

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MISSOURI**

In re:

MID-STATES SUPPLY COMPANY, INC.,

Debtor.

Chapter 11

Case No. 16-40271

SCHEDULE OF ASSETS AND LIABILITIES

FOR MID-STATES SUPPLY COMPANY, INC. (CASE NO. 16-40271)

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER
REGARDING SCHEDULES OF ASSETS AND LIABILITIES OF MID-STATES SUPPLY COMPANY, INC.

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statement of Financial Affairs (the “Statement” and, together with the Schedules, the “Schedules and Statement”) filed by MID-STATES SUPPLY COMPANY, INC. (the “Debtor”) in this chapter 11 case (the “Chapter 11 Case”) in the United States Bankruptcy Court for the Western District of Missouri (the “Bankruptcy Court”) have been prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtor with the assistance of its legal and financial advisors.

The Schedules and Statement have been prepared by the Debtor’s management exercising best efforts to ensure accuracy and completeness. The Schedules and Statement are unaudited and were prepared with data reasonably available as of March 13, 2016, or in the reasonable proximity thereof. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtor’s Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statement, and should be referred to and reviewed in connection with any review of the Schedules and Statement.

The Schedules and Statement have been signed by the Debtor’s Chief Restructuring Officer, Stuart Noyes. In reviewing and signing the Schedules and Statement, Mr. Noyes has necessarily relied upon the efforts, statements and representations of other personnel and professionals of the Debtor. Mr. Noyes has not personally verified, and could not have personally verified, the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

I. Amendments to Schedules and Statements and General Reservation of Rights.

1) While the Debtor’s management has exercised best efforts to ensure that the Schedules and Statement are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may exist. The Debtor reserves the right to amend the Schedules and Statement from time to time as may be necessary or appropriate.

2) Without limiting anything else expressly reserved herein, the Debtor reserves the right to dispute, or to assert offset or defenses to any claim reflected in the Schedules and/or Statement as to amount, liability and/or classification. The Debtor also reserves all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in its Schedules and Statement.

3) Nothing contained in the Schedules and Statement shall constitute a waiver of rights with respect to this Chapter 11 Case, including but not limited to, issues involving equitable subordination and/or causes of action arising under applicable sections of chapter 5 of the Bankruptcy Code and other applicable non-bankruptcy law to recover assets or avoid transfers.

II. Basis of Presentation. These Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”) nor are they intended to fully reconcile to the financial statements otherwise prepared and/or distributed by the Debtor. The amounts set forth in the Schedules and Statement differ in some respects from the financial statements of the Debtor and are not a basis for drawing conclusions concerning the Debtor’s solvency or the specific dollar amount of disputed, contingent or unliquidated claims.

III. General Assumptions. The Debtor adopted the following conventions in the preparation of the Schedules and Statement:

1) Reporting Date. Unless otherwise indicated, all asset and liability information is listed as of February 7, 2017 (the “Petition Date”).

2) Book Value.

a) Assets and liabilities of the Debtor are shown on the basis of the book value of the asset or liability in the Debtor’s accounting books and records, unless otherwise noted, rather than the current market values of such interests in property and/or liabilities. Exceptions to this include certain tax claims. Accordingly, the Debtor reserves all of its rights to amend or adjust the value of each asset set forth herein.

b) Amounts shown for total liabilities exclude items that are designated as “unliquidated” or identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

3) Payments. Where specific payment dates are indicated in the Schedules and Statements, they relate to one of the following: (a) the date of a wire transfer, (b) the date of an Automated Clearing House (“ACH”) payment, (c) the date of another form of electronic payment, or (d) the date the check cleared the bank. In addition, the Debtor made several payments to vendors by credit card in the ordinary course of business, including for the benefit of employees as payment of business expenses. The individual creditors receiving these payments are not listed; rather, these payments are listed under the name of the credit-card issuer.

4) Addresses for Individuals. In instances where current or former employees, officers, directors or other similar individuals are listed in the Schedules and Statements, the Debtor’s principal mailing address is shown as the address of record in order to protect the privacy of those individuals. [Make changes to schedules to conform to this rep]

5) Estimates. To prepare and file the Schedules and Statements after the Petition Date, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

6) Causes of Action. Despite its reasonable efforts to identify all known assets, the Debtor may not have set forth all of its causes of action or potential causes of action against third parties as assets in its Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy law to recover assets. As discussed above, the Debtor reserves all of its rights with respect to any claims, causes of action or avoidance actions it may have and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any such claims, causes of action or avoidance actions or in any way prejudice or impair the assertion of such claims, causes of action or avoidance actions.

7) Property and Equipment – owned. Property and equipment is stated at cost less accumulated depreciation and is depreciated, using the straight-line method, over its estimated useful life ranging from three to seven years. Plant and equipment held under capital leases are amortized on a straight line basis over the shorter of the lease term or estimated useful life of the asset. Leasehold improvements are stated at cost less accumulated depreciation and is depreciated, using the straight-line method, over the lesser of the

expected lease term or its estimated useful life ranging from seven to ten years. Amortization of leasehold improvements is included in depreciation expense. Maintenance and repairs are charged to operations as incurred. When assets are disposed of, the proceeds, if any are booked to offset any loss or addition to any gain recorded in other income (expense).

8) Inventory. The Debtor's inventory value is reflect at the weighted average cost and represents an unaudited amount. The last date of a physical inventory was performed between March 21, 2015 and March 31, 2015, and as such the value does not reflect any adjustment that may result from a more current physical inventory. Additional the inventory value does not reflect any adjustment to reflect the valuation of lower of cost or market value in accordance with generally accepted accounting principles.

9) Trade Accounts Receivable and Accounts Payable. Trade accounts receivable are presented net of an allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtor, unless otherwise stated. Likewise, accounts payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posted on behalf of the counterparty.

10) Claims Description. The Debtor's decision to designate a claim listed on the Debtor's Schedules as "disputed," "contingent" or "unliquidated" is subject to review at any time as permitted by the Bankruptcy Code. The Debtor reserves the right to subsequently amend its Schedules to designate a claim as "disputed," "contingent" or "unliquidated" in the event the Debtor determines that such claim is disputed, or subject to setoff rights, counterclaims or defenses as to amount, liability or classification.

11) Court Orders. On February 9, 2016, the Court entered orders authorizing, but not directing, the Debtor to pay, among other things, certain prepetition wages, salaries and benefits (Docket No. 55) and certain trust-fund taxes (Docket No. 53), . Where the Schedules list creditors and set forth the Debtor's scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, not adjusted for any post-petition payments made on account of such claims pursuant to the authority granted to the Debtor by the Bankruptcy Court. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtor's creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or Orders of the Bankruptcy Court.

12) Excluded Assets and Liabilities. The Debtor has excluded certain categories of assets and liabilities from the Schedules and Statement, such as accrued salaries, employee-benefit accruals, and accrued insurance expenses. Additionally, other immaterial assets and liabilities may also have been excluded.

13) Recharacterization. The Debtor has made reasonable efforts to correctly characterize, classify, categorize and designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtor's business, the Debtor may have improperly characterized, classified, categorized or designated certain items. The Debtor thus reserves all of its rights to characterize, reclassify, recategorize or redesignate items reported in the Schedules and Statement at a later time as necessary or appropriate as additional information becomes available.

IV. Schedules of Assets and Liabilities.

1) Schedule A/B: Assets – Real and Personal Property.

a) Part 4: The Debtor's inventory value is reflect at the weighted average cost and represents an unaudited amount. The last date of a physical inventory was performed on between March 21, 2015 and March 31, 2015, and as such the value does not reflect any adjustment that may result from a more current physical inventory. Additional the inventory value does not reflect any adjustment to reflect the valuation of lower of cost or market value in accordance with generally accepted accounting principles.

b) Part 11: BLMP- The Debtors balance sheet includes a receivable from an insider related to leasehold improvements on a building owned by the related insiders.

2) Schedule D: Creditors Who Have Claims Secured By Property.

a) Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court, the Debtor reserves the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes and/or the Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements.

b) Except as specifically stated herein, real property sublessors, utility companies and other parties that may have lien rights on certain assets have not been listed on Schedule D.

3) Schedule E/F: Creditors Who Have Unsecured Claims.

a) General

- i. Certain of the scheduled amounts reflect amounts owed as of the Petition Date are not adjusted for any post-petition payments made on account of such claims pursuant to the authority granted to the Debtor by the Bankruptcy Court.
- ii. Many of the claims listed arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determination of each date upon which each claim was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor does not list dates for certain claims listed on Schedule E/F.

iii. Any discrepancy between Schedule E/F and the list of the Debtor's top 20 creditors attached to the Debtor's petition results from the continued examination and analysis of the Debtor's books and records following the Petition Date.

b) Part 1: Creditors with Priority Unsecured Claims

- i. Claim amounts are broken into two categories: "Total claim" and "Priority amount". The aggregate amounts listed for Schedule E/F in the Summary of Schedules for the Debtor reflects the total claim amount. In instances where the total claim amount is greater than the priority amount, the difference appears as a nonpriority unsecured claim in Part 2 of Schedule E/F. The Debtor reserves the right to take the position that any claim listed on this schedule is not entitled to priority.
- ii. The Debtor is seeking to sell substantially all of its assets. To the extent that such a sale closes, the amount of the Debtor's priority unsecured claims may be significantly reduced. The Debtor reserves the right to amend the amount of such claims under such circumstances.

c) Part 2: Creditors with Nonpriority Unsecured Claims

- i. Part 2 does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.
- ii. The claims of individual creditors for, among other things, goods and services are listed in the amounts listed on the Debtor's books and records and may not reflect credits or allowances due from such creditor. The Debtor reserves all rights respecting such credits or allowances.

4) Schedule G: Executory Contracts and Unexpired Leases.

a) Although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or overinclusion may have occurred. The Debtor reserves all of its rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G that may have expired or may have been modified, amended and/or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters or other documents, instruments or agreements which may not be listed therein. It is possible that some of the contracts or agreements listed on Schedule G have expired or otherwise terminated pursuant to their terms since the Petition Date. The presence of a contract or agreement on Schedule G does not constitute an admission by the Debtor that such contract or agreement is an executory contract or unexpired lease.

b) Certain of the leases and contracts listed on Schedule G may contain certain purchase orders, amendments, restatements, waivers and other miscellaneous rights that are embedded

in the Debtor's agreements. Such rights, powers, duties and obligations are not set forth separately on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Schedule G may not include certain stand-alone purchase orders for goods, services or equipment, nondisclosure agreements or volume penalty agreements. The Debtor reserves all rights with respect to any agreements that are not included on Schedule G.

c) The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim.

d) Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by their omission. Schedule G may be amended at any time to add any omitted contract or agreement.

e) For the purposes of Schedule G, contracts have been listed only where the Debtor is an actual party to the contract. The omission of any contract from Schedule G to which the Debtor is an intended beneficiary shall not constitute a waiver of any rights the Debtor may have in that contract, including the right to enforce such contract or the right to recover damages in the event that there is a breach of such contract.

* * * END OF GLOBAL NOTES * * *

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) 16-40271

 Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B

\$38,324.12

1b. Total personal property:

Copy line 91A from Schedule A/B

\$98,226,017.95

1c. Total of all property:

Copy line 92 from Schedule A/B

\$98,264,342.07

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$25,730,541.96

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206EF)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F

\$1,000,988.05

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

+ \$51,311,240.31

4. Total liabilities

Lines 2 + 3a + 3b

\$78,042,770.32

Fill in this information to identify the case:

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) 16-40271

 Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: CASH AND CASH EQUIVALENTS**1. DOES THE DEBTOR HAVE ANY CASH OR CASH EQUIVALENTS?**

- No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. CASH ON HAND

\$1,545.00

3. CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS (IDENTIFY ALL)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. WELLS FARGO BANK, N.A.	LOCKBOX - CASH	6567	\$0.00
3.2. WELLS FARGO BANK, N.A.	COLLECTIONS ACCOUNT		
	CHECKING - OPERATING	6542	\$254,432.80
3.3. WELLS FARGO BANK, N.A.	ACCOUNT		
3.4. WELLS FARGO BANK, N.A.	MERCHANT ACCOUNT	4804	\$0.00
3.5. WELLS FARGO BANK, N.A.	CHECKING - HEALTHCARE	6839	\$0.00
3.6. BANK OF AMERICA	ACCOUNT		
3.7. COMMERCE BANK	CHECKING - STORE	6559	\$0.00
3.8. FIRST NATIONAL BANK	DISBURSEMENT ACCOUNT		
	CHECKING ACCOUNT	1200	\$1,135.90
	CHECKING ACCOUNT	4670	\$1,215.00
	CHECKING ACCOUNT	4867	\$2,498.09

4. OTHER CASH EQUIVALENTS**5 Total of Part 1.**

ADD LINES 2 THROUGH 4 (INCLUDING AMOUNTS ON ANY ADDITIONAL SHEETS). COPY THE TOTAL TO LINE 80.

\$260,826.79

Part 2: DEPOSITS AND PREPAYMENTS**6. DOES THE DEBTOR HAVE ANY DEPOSITS OR PREPAYMENTS?**

- No. Go to Part 3.
 Yes. Fill in the information below.

Current value of debtor's interest

Current value of
debtor's interest

7. DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS

DESCRIPTION, INCLUDING NAME OF HOLDER OF DEPOSIT

**8. PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES,
INSURANCE, TAXES, AND RENT**

DESCRIPTION, INCLUDING NAME OF HOLDER OF PREPAYMENT

8.1. CHEYENNE WY - LAST MONTHS RENT 2/28/18	\$10,000.00
8.2. LOCKTON COMPANIES LLC - PREPAID INSURANCE	\$121,063.78

9 Total of Part 2.

ADD LINES 7 THROUGH 8. COPY THE TOTAL TO LINE 81.

\$131,063.78

Part 3: ACCOUNTS RECEIVABLE

10. DOES THE DEBTOR HAVE ANY ACCOUNTS RECEIVABLE?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of
debtor's interest

11. ACCOUNTS RECEIVABLE

90 DAYS OLD OR LESS	\$10,919,845.58	\$0.00	= →	\$10,919,845.58
face amount		doubtful or uncollectable accounts		
OVER 90 DAYS OLD	\$1,877,745.00	\$378,433.30	= →	\$1,499,311.70
face amount		doubtful or uncollectable accounts		

12 Total of Part 3.

CURRENT VALUE ON LINES 11A + 11B = LINE 12. COPY THE TOTAL TO LINE 82.

\$12,419,157.28

Part 4: INVESTMENTS

13. DOES THE DEBTOR OWN ANY INVESTMENTS?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used
for current value Current value of
debtor's interest

14. MUTUAL FUNDS OR PUBLICLY TRADED STOCKS NOT INCLUDED IN PART 1

NAME OF FUND OR STOCK:

**15. NON-PUBLICLY TRADED STOCK AND INTERESTS IN INCORPORATED AND
UNINCORPORATED BUSINESSES, INCLUDING ANY INTEREST IN AN LLC,
PARTNERSHIP, OR JOINT VENTURE**

Name of entity	% of ownership	
15.1. KINGSTONS DISTRIBUTING LLC	40%	NO VALUE

**16. GOVERNMENT BONDS, CORPORATE BONDS, AND OTHER NEGOTIABLE AND
NON-NEGOTIABLE INSTRUMENTS NOT INCLUDED IN PART 1**

DESCRIBE:

17 Total of Part 4.

ADD LINES 14 THROUGH 16. COPY THE TOTAL TO LINE 83.

UNKNOWN

Part 5: INVENTORY, EXCLUDING AGRICULTURE ASSETS

18. DOES THE DEBTOR OWN ANY INVENTORY (EXCLUDING AGRICULTURE ASSETS)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. RAW MATERIALS

20. WORK IN PROGRESS

21. FINISHED GOODS, INCLUDING GOODS HELD FOR RESALE

21.1. PIPES, VALVES & FITTINGS 03/21/15 - 03/31/15 WEIGHTED AVG. COST \$71,752,247.00

22. OTHER INVENTORY OR SUPPLIES

23 Total of Part 5.

ADD LINES 19 THROUGH 22. COPY THE TOTAL TO LINE 84.

\$71,752,247.00

24. Is any of the property listed in Part 5 perishable?

- No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes Book value \$334,219.00 Valuation method WEIGHTED AVG. COST Current value \$334,219.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
 Yes

Part 6: FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)

27. DOES THE DEBTOR OWN OR LEASE ANY FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)?

- No. Go to Part 7.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. CROPS—EITHER PLANTED OR HARVESTED

29. FARM ANIMALS EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH

30. FARM MACHINERY AND EQUIPMENT (OTHER THAN TITLED MOTOR VEHICLES) (OTHER THAN TITLED MOTOR VEHICLES)

31. FARM AND FISHING SUPPLIES, CHEMICALS, AND FEED

32. OTHER FARMING AND FISHING-RELATED PROPERTY NOT ALREADY LISTED IN PART 6

33 Total of Part 6.

ADD LINES 28 THROUGH 32. COPY THE TOTAL TO LINE 85.

34. Is the debtor a member of an agricultural cooperative?

- No
 Yes. Is any of the debtor's property stored at the cooperative?
 No
 Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
 Yes

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
 Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
 Yes

Part 7: OFFICE FURNITURE, FIXTURES, AND EQUIPMENT; AND COLLECTIBLES

38. DOES THE DEBTOR OWN OR LEASE ANY OFFICE FURNITURE, FIXTURES, EQUIPMENT, OR COLLECTIBLES?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. OFFICE FURNITURE

39.1. OFFICE EQUIPMENT - VARIOUS - SEE EXHIBIT 39 \$144,063.00 BOOK VALUE \$144,063.00

40. OFFICE FIXTURES

40.1. SEE ANSWER TO 39

41. OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE

41.1. SEE ANSWER TO 39

42. COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES

43 Total of Part 7.

ADD LINES 39 THROUGH 42. COPY THE TOTAL TO LINE 86.

\$144,063.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Part 8: MACHINERY, EQUIPMENT, AND VEHICLES

46. DOES THE DEBTOR OWN OR LEASE ANY MACHINERY, EQUIPMENT, OR VEHICLES?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. AUTOMOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, AND TITLED FARM VEHICLES

47.1. VEHICLES - SEE EXHIBIT 47 \$2,074,702.94 BOOK VALUE \$2,074,702.94

48. WATERCRAFT, TRAILERS, MOTORS, AND RELATED ACCESSORIES EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS

49. AIRCRAFT AND ACCESSORIES

50. OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING FARM MACHINERY AND EQUIPMENT)

50.1. MACHINERY & EQUIPMENT - SEE EXHIBIT 50.1 \$3,872,790.38 BOOK VALUE \$3,872,790.38
 50.2. LEASEHOLD IMPROVEMENTS - SEE EXHIBIT 50.2 \$4,890,683.58 BOOK VALUE \$4,890,683.58

51 Total of Part 8.

ADD LINES 47 THROUGH 50. COPY THE TOTAL TO LINE 87.

\$10,838,176.90

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Part 9: REAL PROPERTY**54. DOES THE DEBTOR OWN OR LEASE ANY REAL PROPERTY?**

- No. Go to Part 10.
 Yes. Fill in the information below.

55. ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WHICH THE DEBTOR OWNS OR IN WHICH THE DEBTOR HAS AN INTEREST

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 2403 4th Ave LLC Greely	LEASEHOLD	UNKNOWN		UNKNOWN
55.2. 2804 Limited Partnership, LLC 2780 East Villard, Dickinson ND 58601	LEASEHOLD	UNKNOWN		UNKNOWN
55.3. AAA SELF STORAGE 190 S. College Drive, Cheyenne WY 82007	LEASEHOLD	UNKNOWN		UNKNOWN
55.4. ARMM INVESTMENTS 4655 East 31st Street, Wichita KS 67120	LEASEHOLD	UNKNOWN		UNKNOWN
55.5. BLMP, LLC 1501-1503 Guinotte Ave, Kansas City Mo 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.6. BLMP, LLC 1546 Guinotte Ave, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.7. BLMP, LLC 1600 Guinotte Ave Kansas City, MO	LEASEHOLD	UNKNOWN		UNKNOWN
55.8. Boatner Property Group 1501 Ferguson Road, Mt Pleasant, TX 75455	LEASEHOLD	UNKNOWN		UNKNOWN
55.9. Chris Brown 110 Rainbow Industrial Blvd., Rainbow City AL 35906	LEASEHOLD	UNKNOWN		UNKNOWN
55.10. City of Artesia 511 West Texas Ave., Artesia NM 8821	LEASEHOLD	UNKNOWN		UNKNOWN
55.11. Donald E. Bartels 619 WEST HWY 54, GUYMON OK 73942	LEASEHOLD	UNKNOWN		UNKNOWN
55.12. Frontier 2000 South Haverhill Road, El Dorado KS, 67402	LEASEHOLD	UNKNOWN		UNKNOWN
55.13. Heart Properties 205 Brown Ave. Mott, ND 58646	LEASEHOLD	UNKNOWN		UNKNOWN
55.14. Iron Clad LLC Billings	LEASEHOLD	UNKNOWN		UNKNOWN
55.15. Judith Glasscock 2505 S. 33rd St. Oskaloosa IA 52577	LEASEHOLD	UNKNOWN		UNKNOWN
55.16. Juneau Family Partnership 6880 W. Bert Kouns Industrial Loop, Shreveport, LA 71129	LEASEHOLD	UNKNOWN		UNKNOWN
55.17. K-Brothers Properties 3155 Hannon Road #1, Billing MT 59101	LEASEHOLD	UNKNOWN		UNKNOWN
55.18. Leslie Kraft 3125 Hannon Road, Billings, MT 59101	LEASEHOLD	UNKNOWN		UNKNOWN
55.19. LEWIS LATHAM 619 WEST HWY 54, GUYMON OK 73942	LEASEHOLD	UNKNOWN		UNKNOWN
55.20. M&M INVESTMENT 2201 East 17th Street, Des Moines, IA 50316	LEASEHOLD	UNKNOWN		UNKNOWN
55.21. MAYFAIR & WOODCLIFFE, LLC 6800 Prescott Avenue, St. Louis MO 63147	LEASEHOLD	UNKNOWN		UNKNOWN
55.22. MAYMIL INVESTMENT Company 1716 Guinotte, Kansas City, MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.23. MAYMIL INVESTMENT Company 1732-46 Guinotte, Kansas City, MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.24. MAYMIL INVESTMENT Company R1700 Guinotte, Kansas, City MO, 64120	LEASEHOLD	UNKNOWN		UNKNOWN

55. ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WHICH THE DEBTOR OWNS OR IN WHICH THE DEBTOR HAS AN INTEREST

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.25. Miller Investments and Properties, LLC 4550 West 45th St, Tulsa OK 74107	LEASEHOLD	UNKNOWN		UNKNOWN
55.26. National Corporation Refining Association 1384 Iron Horse Road, McPherson KS 67460	LEASEHOLD	UNKNOWN		UNKNOWN
55.27. NORTH DAKOTA HWY 22 NORTH LAND - OWNED NORTHRIDGE SUBDIVISION		\$38,324.12		\$38,324.12
55.28. NRE, LLC 1400 Kowis, Houston TX 77093	LEASEHOLD	UNKNOWN		UNKNOWN
55.29. PAT MELTON 2601 S COUNTY RD 1257, MIDLAND TX 79706	LEASEHOLD	UNKNOWN		UNKNOWN
55.30. RAMM INVESTMENT Company LLC 1640-1700 Guinotte Avenue, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.31. RAMM INVESTMENT Company LLC 1745 Guinotte, Kansas, City MO 64120		UNKNOWN		UNKNOWN
55.32. RAMM INVESTMENT Company LLC 407 North Shelly, Kansas City MO 64120		UNKNOWN		UNKNOWN
55.33. Reed Oven 1720 Nicholson, Kansas City MO 64120	LEASEHOLD	UNKNOWN		UNKNOWN
55.34. Ronald Lane PO Box 2530, Clarkburg WV 26302	LEASEHOLD	UNKNOWN		UNKNOWN
55.35. Sally Warde and Timothy Warde / 4X4 LLC 2428 4th Avenue, Greely CO 80631	LEASEHOLD	UNKNOWN		UNKNOWN
55.36. T&T INVESTMENTS 1876 West Fortune Road, Salt Lake City UT 84125	LEASEHOLD	UNKNOWN		UNKNOWN

56 Total of Part 9.

ADD THE CURRENT VALUE ON LINES 55.1 THROUGH 55.6 AND ENTRIES FROM ANY ADDITIONAL SHEETS. COPY THE TOTAL TO LINE 88.

\$38,324.12

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: INTANGIBLES AND INTELLECTUAL PROPERTY**59. DOES THE DEBTOR HAVE ANY INTERESTS IN INTANGIBLES OR INTELLECTUAL PROPERTY?**

- No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. PATENTS, COPYRIGHTS, TRADEMARKS, AND TRADE SECRETS**61. INTERNET DOMAIN NAMES AND WEBSITES**

61.1. WWW.MIDSTATE.COM	UNKNOWN	UNKNOWN
61.2. WWW.MIDCOONLINE.COM	UNKNOWN	UNKNOWN

62. LICENSES, FRANCHISES, AND ROYALTIES**63. CUSTOMER LISTS, MAILING LISTS, OR OTHER COMPILATIONS**

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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64. OTHER INTANGIBLES, OR INTELLECTUAL PROPERTY**65. GOODWILL****66 Total of Part 10.**

ADD LINES 60 THROUGH 65. COPY THE TOTAL TO LINE 89.

UNKNOWN

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
 Yes
..

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
 Yes

Part 11: ALL OTHER ASSETS**70. DOES THE DEBTOR OWN ANY OTHER ASSETS THAT HAVE NOT YET BEEN REPORTED ON THIS FORM?**

INCLUDE ALL INTERESTS IN EXECUTORY CONTRACTS AND UNEXPIRED LEASES NOT PREVIOUSLY REPORTED ON THIS FORM.

- No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. NOTES RECEIVABLE

DESCRIPTION (INCLUDE NAME OF OBLIGOR)

BLMP	\$1,979,221.59	-	\$0.00	= →	\$1,979,221.59
		total face amount	doubtful or uncollectable accounts		

72. TAX REFUNDS AND UNUSED NET OPERATING LOSSES (NOLS)

DESCRIPTION (FOR EXAMPLE, FEDERAL, STATE, LOCAL)

INDIANA FORM IT-20	Tax year	STATE 2015	\$3,023.00
LOUISIANA FORM CIFT 620	TAX REFUND		
MONTANA FORM CIT	Tax year	STATE 2015	\$11,904.00
	TAX REFUND		
	Tax year	STATE 2015	\$4,538.00
	TAX REFUND		

73. INTERESTS IN INSURANCE POLICIES OR ANNUITIES**74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)****75. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS****76. TRUSTS, EQUITABLE OR FUTURE INTERESTS IN PROPERTY****77. OTHER PROPERTY OF ANY KIND NOT ALREADY LISTED EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP**

EMPLOYEE RECEIVABLES - VARIOUS	\$162,478.32
WARD/WISCONSIN	\$66,855.26
WATTS REGULATOR	\$9,141.42
WELLS FARGO - CREDIT CARD HOLDBACKS	\$98,321.61

78 Total of Part 11.

ADD LINES 71 THROUGH 77. COPY THE TOTAL TO LINE 90.

UNKNOWN

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
 Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$260,826.79	
81. Deposits and prepayments. Copy line 9, Part 2.	\$131,063.78	
82. Accounts receivable. Copy line 12, Part 3.	\$12,419,157.28	
83. Investments. Copy line 17, Part 4.	UNKNOWN	
84. Inventory. Copy line 23, Part 5.	\$71,752,247.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$144,063.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$10,838,176.90	
88. Real property. Copy line 56, Part 9.	→	\$38,324.12
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNKNOWN	
90. All other assets. Copy line 78, Part 11.	+	\$2,335,483.20
91. Total. Add lines 80 through 90 for each column. 91a.	\$97,881,017.95	+ 91b \$38,324.12
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$97,919,342.07

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 39 - Office Furniture, Fixtures, and Equipment; and Collectibles

Sys No	Description	Net Book Value
1078	OFFICE FURNITURE ARTESIA NEW MEXICO	\$21,867.69
969	INVENTORY DEPT KC OFFICE FURNITURE	\$21,790.89
1091	CIB-9220-10G, CLUSTER IN A BOX, SSD-S842E200M2.....	\$21,747.25
1019	DUAL XEON CLUSTER IN A BOX	\$15,171.27
25	OFFICE FURNITURE	\$13,812.01
965	CLUSTER IN A BOX DATA STORAGE	\$12,990.00
978	BARRACUDA WEB FILTER	\$7,167.30
21	OFFICE FURNITURE	\$4,478.53
19	OFFICE FURNITURE	\$4,030.31
17	COMSOL MULTIPHYSICS LICENSE	\$4,003.34
968	UPSTAIRS KC ACCOUNTING DEPARTMENT FURNITURE	\$3,481.51
24	OFFICE FURNITURE	\$2,975.01
941	SAGE FIXED ASSET SOFTWARE	\$2,665.43
20	OFFICE FURNITURE	\$2,490.27
952	OFFICE FURNITURE: SHELVES, CABINETS, DESKS	\$1,710.74
454	NEC ASPIRE TELEPHONE SYSTEM	\$1,202.05
18	DESKS/FILE CABINETS HOUSTON LOCATION	\$846.69
22	OFFICE FURNITURE	\$820.51
23	OFFICE FURNITURE	\$698.20
16	D1500 FASTPAC INSERTING SYSTEM LEASING	\$114.00
1	PROGRESS RT UNLIMITED	\$0.00
2	UPGRADE OF COMPUTER SYSTEM	\$0.00
3	COMPUTER PACKAGE	\$0.00
4	P21-ADD ON USER LICENSE	\$0.00
5	COMPUTER UPDATE INSTALLATION	\$0.00
6	COMPUTER CFE PII/300	\$0.00
7	COMPUTER UPGRADE	\$0.00
8	XEROX COLOR PRINTER	\$0.00
9	COMPUTER EQUIP	\$0.00
10	MAIL SYSTEM	\$0.00
11	COMPUTER - LENOVO	\$0.00
12	ULTRAPROBE 2000 TESTER	\$0.00
13	MACBOOK PRO COMPUTERS	\$0.00
14	BACKGROUND DISPLAY-TRADE SHOWS	\$0.00
15	TELEPHONE SYSTEM GA	\$0.00
433	PROGRESS RT-USERS TIER 6	\$0.00
434	UPGRADE OF COMPT SYSTEM	\$0.00
435	P21 ADD ON USER LICENSE	\$0.00
436	CHERRY DESK/CREDENZA	\$0.00
437	HP5 LASER PRINTER	\$0.00
438	COMPUTER UPDATE INSTALLATION	\$0.00
439	ACCLAIM 97 USERS	\$0.00
440	DC PROJECT MGMT	\$0.00

Sys No	Description	Net Book Value
441	CENTRAL 5.2 WINNT CD	\$0.00
442	LJ 4000 PRINTER	\$0.00
443	CUSTOMIZED MACHINE	\$0.00
444	CISCO ROUTERS (3)	\$0.00
445	TOSHIBA LAPTOP	\$0.00
446	COMPUTER UPGRADE	\$0.00
447	FAX MACHINE	\$0.00
448	XBG SERVER	\$0.00
449	PHONE SYSTEM	\$0.00
450	COPIER/FAX	\$0.00
451	TOSHIBA PRINTER #JWJ710036	\$0.00
452	TELEPHONE SYSTEM	\$0.00
453	TELEPHONE SYSTEM	\$0.00
632	SHARP COPIER #SF2035	\$0.00
633	NEW CABLE PROGRAMMING FOR PHONE	\$0.00
634	P21 ADD ON USER LICENSE	\$0.00
635	ACCLAIM 97 USERS	\$0.00
636	HPLJ 4000 LASER PRINTER	\$0.00
637	TELEPHONE LINE/COMPUTER	\$0.00
638	LJ 4000 PRINTER	\$0.00
639	SYMBOL SCANNERS (4)	\$0.00
640	CISCO ROUTER	\$0.00
641	CISCO ROUTER	\$0.00
642	CISCO ROUTER	\$0.00
643	TOSHIBA TECRA S2	\$0.00
644	CMPAQ COMPUTER	\$0.00
645	TELEPHONE SYS	\$0.00
646	DIGITAL STATION BAY MOD	\$0.00
647	XEROX PHASER CL PRINTER	\$0.00
648	TOSHIBA COPIER SYS	\$0.00
649	LAPTOP COMPUTER	\$0.00
650	ATTENDANCE ENTERPRISE	\$0.00
720	TOSHIBA DIGITAL TELEPHONE SYSTEM	\$0.00
721	TELEPHONE LINE/COMPUTER	\$0.00
722	TELEPHONE LINE/COMPUTER	\$0.00
723	PERCON SCANNER	\$0.00
724	STEELCASE LATERAL FILES	\$0.00
744	MAILING MACHINE	\$0.00
745	SHARP FAX	\$0.00
746	SCANNER	\$0.00
747	COMPUTER UPGRADE	\$0.00
748	XBG SERVER	\$0.00
749	KYOCERA DIGITAL COPIER	\$0.00
750	HAND HELD SCANNER	\$0.00
751	SCANNER	\$0.00
752	DOME CAMERAS	\$0.00

Sys No	Description	Net Book Value
753	NETWORK WIRING & EQUIPMENT	\$0.00
754	INTERTEL ENCORE CX PHONE SYSTEM	\$0.00
755	DVR/8 SECURITY CAMERAS & EQUIP	\$0.00
756	4 PHONES W/VM MODULE & SUPPORT	\$0.00
757	15-20 PHONE SYSTEM MAINTENANCE	\$0.00
758	ADD'L PHONE SYSTEM EQUIP	
		<u>\$144,063.00</u>

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 47 - Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Sys No	Description	Net Book Value
	MACK	\$104,592.76
1093	2015 FORD F550	\$103,059.92
1095	2015 FORD F550	\$101,639.10
	2015 International 4300 Single Axle	\$97,199.18
	Intl Prostar	\$84,743.37
1094	2015 FORD F350	\$83,818.98
	Prostar	\$79,915.49
	2009 International Harvester Model 4300	\$67,781.64
	International Durastar	\$63,469.76
	Intl 4500	\$60,624.49
928	2014 FORD F550 TRUCK	\$58,176.92
	Intl Durastar	\$57,317.70
927	2014 FORD F550 TRUCK	\$56,139.28
1041	2015 FORD F450	\$40,399.41
	International	\$40,078.39
1014	2015 FORD F550	\$34,788.53
1015	2015 FORD F350	\$33,154.57
1040	2014 FORD F-150	\$30,498.80
	Caterpillar Telescopic Handler sn SLD01603	\$30,321.38
1034	2014 FORD F150	\$29,689.03
1049	2105 FORD EXPLORER	\$28,970.87
1003	2014 FORD F150	\$28,704.57
	Caterpillar Telescopic Handler sn SLD01619	\$28,333.64
1033	2015 HONDA ACCORD	\$26,576.22
995	2014 FORD F350	\$25,561.86
1069	2015 FORD EXPLORER	\$24,715.38
981	2014 FORD F150 P/U	\$22,415.26
303	2013 FORD #1FT7W2BT7DEA05592	\$21,891.20
302	2013 FORD #1FT7W2BT9DEA05593	\$21,777.35
1036	2013 FORD F250	\$20,905.87

Sys No	Description	Net Book Value
905	2013 FORD	\$20,536.78
983	2013 FORD F150 P/U	\$20,016.52
	FORKLIFT	\$19,653.30
926	2013 FORD F350 TRUCK	\$19,348.85
1048	2014 FORD F-150	\$19,082.18
	FORKLIFT	\$18,870.79
915	2013 FORD F350	\$18,257.03
899	2013 FORD F150	\$17,841.09
912	2013 FORD F150 TRUCK	\$17,106.53
913	2013 FORD F150 TRUCK	\$17,105.75
307	2012 FORD	\$15,715.20
308	2013 FORD	\$15,480.50
964	2013 FORD F150	\$14,817.30
929	2013 FORD F250 TRUCK	\$14,811.91
	Caterpillar Lift Truck sn AT3512795	\$14,401.68
877	2012 FORD #1FT8W3BT1CEC50493	\$13,698.84
306	2013 FORD	\$13,640.73
596	2013 FORD F150 #1FTRF3B61DEA22770	\$13,218.60
735	2012 FORD #1FTFW1EF3CKE20548	\$13,042.23
875	2012 FORD #1FD0X5HT7CEB97436	\$12,761.82
309	2013 FORD F350	\$11,751.89
598	2013 FORD F150 #1FTFW1EF0DFA048238	\$11,417.72
594	2012 FORD S-DTY ARDMORE #1FTRF3B68CEC93503	\$11,313.19
879	3 CARGO TRAILERS NO SERIALS	\$10,069.96
704	2013 FORD TAURUS #1FAHP2E81DG184070	\$9,767.86
878	3 CARGO TRAILERS NO SERIALS	\$9,510.51
925	2014 PJ CLASSIC FLATDECK W/DUALS 40' TRAILER	\$8,085.60
288	2005 BOX TRAILER	\$7,933.34
951	TRAILER - 40PJ STRAIGHT DECK 8' SLIDE IN RAMPS	\$7,287.34
1050	2015 W-W 14'X8' STEEL TRAILER	\$7,171.58
1035	BIG TEX TRAILER 22GN25BKT5MR	\$7,040.33
1067	8X24' CARMATE TRAILER	\$6,952.17
1043	BOESPFLUG TRAILERS	\$6,478.34

Sys No	Description	Net Book Value
281	2012 FORD #1FTNF1EF8KD59161	\$6,153.56
1042	RECREATIONAL AUTO - TRAILER	\$6,121.84
586	2011 FORD	\$5,602.94
851	2011 FORD F350	\$5,306.45
906	GALVANEAL SERVICE BODY/CRANE BODY W/ 84" CA CHASSIS	\$5,000.01
854	2009 CHEV SILVERADO	\$4,983.00
277	2010 DODGE	\$4,826.22
855	2007 DOONAN TRAILER	\$4,754.01
585	2012 GMC TERRAIN #2GKFLUE52C6127202	\$4,197.90
589	2010 FORD	\$4,197.83
587	2011 FORD	\$3,570.01
590	2011 FORD	\$3,416.67
966	3x22 CAR HAULER TRAILER	\$3,295.84
894	2013 TANDEM TRAILER	\$3,112.76
869	TRAILER #548	\$3,105.26
870	TRAILER #547	\$3,105.26
593	1999 USED WABASH TRAILER	\$3,101.90
868	DEPOSIT 20% DOWN ON TRAILERS	\$2,994.14
880	2013 CARGO TRAILER CW1422-102	\$2,750.00
591	TRAILER #652423	\$2,628.85
1017	2015 ARISING 712VTRW BOX TRAILER	\$2,613.38
583	2011 FORD	\$2,600.00
876	RACKING FOR TRAILERS	\$2,004.11
873	TRAILER #550	\$1,902.95
874	TRAILER #549	\$1,902.95
856	TRAILER #48BTE2028CA124890	\$1,837.00
858	TRAILER #48BTE2021CA124892	\$1,837.00
859	TRAILER #48BTE2023CA124893	\$1,837.00
588	2012 PJ TRAILER NO SERIAL #	\$1,814.32
305	SLS TAX FORD F250 #1FT7W2BT7DEA05592	\$1,718.40
976	2013 FORD - TAXES	\$1,714.72
304	SLS TAX FORD F250 #1FT7W2BT9DEA05593	\$1,709.52
	2007 International 8600 Tandem Axle Day Cab	\$1,349.10

Sys No	Description	Net Book Value
274	2011 CARMATE TRAILER	\$1,289.24
871	TRAILER #552	\$1,267.30
872	TRAILER #551	\$1,267.30
862	TRAILER #48BTE2024CA123803	\$1,244.19
852	TRAILER GOOSENECK NO VIN#	\$1,191.67
578	2010 DODGE	\$1,182.63
580	2009 CHEV	\$1,089.45
595	DOWN PAYMENT TRK/SHREVEPORT	\$1,084.40
736	SALES TAX 2012 FORD #20548	\$776.88
294	SLS TAX 2005 BOX TRAILER	\$775.96
861	2011 ABU TRAILER	\$655.00
853	TRAILER NO VIN#	\$641.67
290	2000 HYUNDAI TRAILER	\$533.34
284	SLS TAX 2013 TRANSCRAFT	\$499.27
285	SLS TAX 2012 FORD TAURUS	\$483.31
286	SLS TAX 2012 FORD	\$483.04
287	SLS TAX 2012 FORD	\$483.04
582	2011 GOOSENECK TRAILER	\$433.85
882	STEEL STAKE RACKS 2012 FORD #97436	\$352.00
584	40 FOOT CONTAINER #TRUL #431509	\$294.26
881	COLORADO SALES TAX 2013 CARGO TRAILER CW1422-102	\$79.75
296	SLS TAX 2000 HYUNDAI TRAILER #1D3H3V482C767100002	\$47.11
273	SALES TAX DIF2010 DODGE	\$34.99
245	TRAILER	\$0.00
250	PIPE RACK 4 '07 CHEV SILVR	\$0.00
254	2008 CHEV TRUCK	\$0.00
256	2009 CHEV SILVERADO	\$0.00
258	2009 CHEV 2500	\$0.00
260	2009 CHEV	\$0.00
261	2009 CHEV PICKUP	\$0.00
265	2004 TRANSCRAFT TRAILER	\$0.00
266	2011 FORD F250	\$0.00
268	2010 DODGE CARAVAN	\$0.00

Sys No	Description	Net Book Value
510	1997 GMC TRUCK	\$0.00
511	1981 TRAILMOBILE TRAILER	\$0.00
512	1980 TRAILMOBILE TRAILER	\$0.00
513	1997 18 FT PIPE TRAILER	\$0.00
516	1981 GREAT DANE BOX	\$0.00
517	1982 GREAT DANE BOX	\$0.00
520	1981 GREAT DANE BOX	\$0.00
522	1980 GREAT DANE BOX	\$0.00
523	1981 GREAT DANE BOX	\$0.00
528	1981 GREAT DANE BOX	\$0.00
529	1981 GREAT DANE BOX	\$0.00
531	1981 GREAT DANE BOX	\$0.00
533	1981 GREAT DANE BOX	\$0.00
534	1987 TRAILMOBILE BOX	\$0.00
537	2004 DODGE INTREPID	\$0.00
538	2004 GMC SIERRA TRK	\$0.00
539	2002 CHEV TRUCK	\$0.00
540	2002 DODGE RAM TRUCK	\$0.00
541	USED 1994 HYUNDAI VAN TRLR	\$0.00
543	USED 1990 FRUEHAUF TRAILER	\$0.00
544	USED 1996 GR DANE TRAILER	\$0.00
546	2005 DODGE RAM	\$0.00
547	2008 CHEV SILVERADO	\$0.00
548	2008 FORD TRUCK	\$0.00
551	2008 HORSENECK TRAILER	\$0.00
552	2006 FORD TRUCK	\$0.00
557	2005 HEFTY TRAILER	\$0.00
560	TRAILER	\$0.00
561	TRAILER	\$0.00
563	2010 FORD	\$0.00
565	1998 WILSON FLATBED	\$0.00
566	2009 DODGE	\$0.00
567	2008 CHEV SILVERADO	\$0.00

Sys No	Description	Net Book Value
568	2010 CHEV SILVERADO	\$0.00
570	40 FT FLATBED	\$0.00
572	2008 DODGE RAMM	\$0.00
573	2009 NISSAN	\$0.00
577	2008 FORD	\$0.00
696	TRUCK BED FOR TRUCK	\$0.00
733	2006 DODGE RAMM	\$0.00
772	2006 TRANSCRAFT TRAILER	\$0.00
778	1988 BOX TRAILER #41	\$0.00
780	2010 DODGE RAMM	\$0.00
814	GOOSENECK TRAILER	\$0.00
815	2006 FORD PU	\$0.00
816	2008 POLARIS RANGER	\$0.00
817	2006 FORD TRUCK	\$0.00
818	2005 FORD F350	\$0.00
819	2006 FORD F150	\$0.00
820	2006 FORD F350	\$0.00
821	2003 44 FT TRAILER	\$0.00
822	2007 48' RACE CAR TRAILER	\$0.00
823	2005 TRAILER SALES TAX #2002989	\$0.00
824	2007 TRAILER SALES TAX	\$0.00
825	2007 TRAILER SALES TAX	\$0.00
827	2006 FORD LAIRAT	\$0.00
828	2005 CHEV SALES TAX	\$0.00
829	2010 GOOSENECK TRAILER	\$0.00
836	2011 PJ 40'	\$0.00
837	2010 DODGE	\$0.00
838	2008 DODGE	\$0.00
839	2010 FORD	\$0.00
841	FABRICATION TO TRUCKS	\$0.00
842	2011 DODGE	\$0.00
845	2005 GMC	\$0.00
	FORKLIFT	\$0.00

Sys No	Description	Net Book Value
	FORKLIFT	\$0.00
	TRUCK	\$0.00
	Intl w/ Flatbed	\$0.00
	Flatbed	\$0.00
	Durastar 4300	\$0.00
	2013 Mac	\$0.00
	2012 Dorsey	\$0.00
	Peterbilt Truck	\$0.00
	Peterbilt Truck	\$0.00
	2 Yale Forklifts	\$0.00
	1 Yale Forklifts	\$0.00
	Flatbed trailer	\$0.00
	Flatbed trailer	\$0.00
	Cascadia	\$0.00
	Flatbed	\$0.00
	F250	\$0.00
	ProStar	\$0.00
	ST Truck	\$0.00
	ST Truck	\$0.00
	TRUCK	\$0.00

Sys No	Description	Net Book Value
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	TRUCK	\$0.00
	TRUCK	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	TRUCK	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	FORKLIFT	\$0.00
	Peterbuilt 337	\$0.00
	Peterbuilt 337	\$0.00

\$2,074,702.94

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 50.1 - Machinery & Equipment

Sys No	Description	Net Book Value
1022	VERTICAL MILL-BORE WELDING MACHINE	\$441,058.29
1106	RETROFIT 20 TON HOIST & TROLLEY, REMOTE SYSTEM	\$368,555.21
1086	TULSA PLASMA MACHINE - FINANCED PORTION	\$250,248.85
	Machine tool - Welding Equip	\$172,555.17
1031	SECURITY SYSTEM EQUIPMENT	\$171,855.72
	Warehouse Equipment	\$153,560.52
	Equipment	\$141,931.27
206	VALVE TESTER 1500 TON-LIFTING TABLES-ADAPTER PLATES 35%	\$96,984.38
1109	BUILD 5 TON BRIDGE CRANE	\$94,012.37
	Warehouse Equipment	\$92,268.12
1032	PLASMA MACHINE & INSTALLATION COSTS	\$90,270.89
155	VALVE TESTER	\$79,742.71
1023	PLASMA MACHINE INSTALLATION COSTS	\$70,850.83
170	65% OF PRO FORMA #12568	\$66,229.13
219	SUB ARC WELDING SYSTEM	\$51,107.08
182	CNC LATHE #3092368	\$46,306.58
164	CRANE	\$44,719.84
186	FINAL BILL FAB COLUMNS AND RUNWAY 30%	\$37,935.28
175	FAB COLUMNS AND RUNWAY CRANE	\$34,422.53
180	CAB 22VLS W/A2S SAW 35% DOWN	\$34,214.34
	Crane	\$31,991.21
921	2012 JOHN DEERE 5075 M UTILITY TRACTOR	\$29,722.92
910	10 TON HOIST & TROLLY	\$27,535.87
163	CRANE	\$27,400.67
199	CAB 22VLS W/A2S SAW 60% OF LINE 4-9 POWER UNITS	\$27,317.58
1021	HYPERTHERM RAIL TABLE	\$26,403.84
1020	SF/2632 SPLIT FRAME, COUNTERBORE, BEVEL TOOL	\$26,338.82
198	CAB 22VLS W/A2S SAW 60% OF LINE 1 INV 2000B	\$26,012.53
1028	632 MOTOR, 1" VERTICAL TRAVEL RAIL, WIRING PLUG ADAPTER	\$24,775.48
1066	M2000 AUTOMATIC FEE/EMBOSSING	\$23,812.25
188	FINAL BILL 20-TON BRIDGE CRANES	\$22,921.68
145	CALDER TESTER SYSTEMS	\$21,651.89
142	CALDER TESTER SYSTEMS	\$21,651.87
159	PLASMA JET DSH HPR 400 BANDSAW	\$19,956.51
171	30% OF CRANE INVOICE	\$19,578.83
891	CLAMPS - MEGA RIM 18" X 24" & 26" X 32"	\$17,939.27
1051	12000LB TURNTABLE	\$17,895.16
1063	JIB CRANE & 2200LB MINI AIR HOIST/TROLLEY	\$17,291.48
	1-490A-4 Band Saw Pkg	\$16,278.50
1079	WAREHOUSE SHELVING ARTESIA NEW MEXICO	\$16,201.50
169	VERTICAL BANDSAW BALANCE	\$15,697.62
996	SULLAIR AIR COMPRESSOR	\$15,087.77

Sys No	Description	Net Book Value
1105	GORBEL FREESTANDING WORKSTATION BRIDGE CRANE	\$15,034.41
1088	2 - MASTER TOOL SET 453 PIECES	\$14,878.92
508	RACKS/SHELVING ARDMORE	\$14,197.58
1013	BORE WELDER 8", TORCH W/COUNTER BALANCE, TRIPOD ADJUSTABLE BASE	\$14,149.93
893	UPRIGHT 42"X192"	\$13,711.02
167	PIPEWORX WELDING SYSTEM	\$13,598.78
1025	RACKS BUILT FOR PIPE STORAGE	\$12,933.33
172	CRANE DOCK & RAMP	\$12,873.72
808	STUDMASTER W/CARBIDE INSERTS	\$12,805.72
1065	14' & 28' PIPE RACKS AND STEPS FOR TRAILERS	\$12,759.03
509	METAL PLATE EMBOSSE/TULSA	\$12,717.90
897	HI CENTER V50	\$12,142.86
920	TOYOTA FORK LIFT	\$11,989.44
151	AIR COMPRESSOR S/N# CBV-138636	\$11,627.92
235	MATICA C410 METAL PLATE EMBOSSE MIDLAND TEXAS	\$11,440.48
954	TRUCK ACTIVATED LEVELER	\$10,926.50
161	ST 306 LATHE	\$10,729.56
1000	4- POP-IT TOOLS	\$10,553.03
496	BAND SAW H90A-4	\$10,128.57
203	60% OF LINE 2&3 I/O INTERFACE CABLE KIT - TAP-IHD	\$9,948.07
1059	LINCOLN VANTAGE 300D KUBOTA T4F	\$9,847.71
176	FACTORY CAT	\$9,513.91
1009	DAVIS MANUAL KEYSEATER LOADED WITH TOOLING	\$9,428.57
1060	JIB CRANE & MINI AIR HOIST 2200LBS CAP	\$9,359.73
1089	SEMI-AUTO STR WRAP W/SCALE	\$9,186.25
165	RACKS/HOUSTON	\$9,101.08
185	5 TON BRIDGE CRANE	\$9,043.76
987	RACK SYSTEM - FRAMES, DECK & BEAMS	\$8,946.26
1087	OKUMA MANUAL ENGINE LATHE 20X64 W/3 JAW CHUCK	\$8,928.58
1055	3 - HYDRAULIC LIFT TABLE 32X48	\$8,886.65
1044	36" I.D. X 1.375 THK X10FT CYLINDER	\$8,750.22
193	PIPEWORX WELDING SYSTEM SS #MC280106G/MC120230G	\$7,782.96
153	USED CROWN REACH TRUCK #1A239935	\$7,725.27
157	SCH 80 BUTT WELD EASY OUT SEAL PLATES	\$7,567.42
166	TESTERS	\$7,567.42
217	FINAL BILL 5-TON BRIDGE CRANE	\$7,433.10
201	CHAIN SLING, MAGNETS AND SPREADER BEAM	\$7,097.95
	Sharp MX3110N	\$6,770.90
	Sharp MX3110N	\$6,770.90
	Konica Bizhub 423	\$6,704.39
986	PIPEWORX WELDING SYSTEM	\$6,503.10
189	5 TON BRIDGE CRANE 30% SHIPMENT NOTIFICATION	\$6,450.00
960	12" PORTABLE POSITIONER	\$6,288.25
1103	PALLET RACKING AND ROW SPACERS	\$6,286.96
500	CROSS BRACE/SHELF	\$6,266.05
807	BEAMS	\$6,251.98

Sys No	Description	Net Book Value
218	MINI AIR HOIST AND WALL MOUNTED JIB CRANE	\$6,234.37
139	LATHE	\$6,212.21
503	BRIDGE CRANE	\$6,024.93
214	END TRUCKS AND RAILS	\$5,976.50
1057	110V ELECTRIC BENCH TOP BENDER W/FRACTIONAL KIT	\$5,961.86
1012	HYDRAULIC PUNCH, HYDRAULIC PUMP, 20' HOSE ASSEMBLY	\$5,958.66
1062	JIB CRANE & 550BL MINI AIR HOIST	\$5,914.89
192	NEW DAAS SYSTEM W/UPGRADED MODIFICATIONS	\$5,786.24
183	NEW DAAS SYSTEM W/UPGRADED MODIFICATIONS	\$5,648.47
222	ENDLESS ROUND SLINGS, SHACKLES	\$5,274.84
962	HYDRAULIC PUNCH, PUMP & HOSE ASSEMBLY	\$5,200.18
220	DIRECT CAPITAL EQUIPMENT JAN 7 BANK DEBIT	\$5,033.34
911	POWERFOIL X2.0 FAN KIT	\$4,844.42
955	1" DR. TORQUE WRENCH W/ARM	\$4,743.03
904	4.5X ENHANCED THERMAL IMAGING WEAPON SIGHT	\$4,690.78
158	SET MASTER 559	\$4,631.82
694	HYD-MECH PIVOT BAND SAW	\$4,527.58
237	WELDER SYNCROWAVE SN MD04030GL	\$4,519.68
922	JOHN DEERE 553 STANDARD LOADER	\$4,477.07
485	2004 SKY TRAK FORKLIFT #5113	\$4,439.92
154	RMD PIPE BENDER #BT-SE-11870	\$4,382.74
242	BATTERY OPERATED FRICTION WELD TOOL & GRN HAND STRAP	\$4,350.44
1007	TOOL BOX FOR ACTUATION DEPT	\$4,255.95
241	PLAIN BACK SELF SCROLL CHUCK & BISON	\$4,255.71
501	ELEC STAND UP FORKLIFT #03513W	\$4,222.26
1090	SHOP SPRING RACKS	\$4,141.96
935	CAB 2200VLS A2S/SAW	\$3,997.91
934	5 ROLLER BEDS - DRIVE & IDLER	\$3,971.73
504	PIPE BEVELERS 4	\$3,955.47
937	S STEEL V-TAG 2" RD	\$3,910.74
507	FORKLIFT/TULSA YALE #0S030ECN24TE C801N03012Z	\$3,868.64
1029	12-042-4414-03 DEEP COUNTERBORE MODULE	\$3,734.30
149	USED T-BOLT UPRIGHTS	\$3,712.69
197	AUTOMARK MODEL TMI-100-40 S/N 18884 TABLE CRANK	\$3,673.24
506	150A STAND	\$3,537.02
202	IDLER CONVEYOR 10' FOR C650-M W/3.5" ROLLERS	\$3,505.19
204	NEW TEARDROP UPRIGHTS AND BEAMS	\$3,501.06
1010	SPECIAL MACHINE TOOLS FOR VDM 2000	\$3,482.15
946	42.16MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,468.61
947	42.16MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,468.61
177	GEOTECH & ENGINEERING CONSULTING	\$3,462.62
961	SCISSOR LIFT TABLE CAP 5000LB 48X72	\$3,435.45
890	PALLET RACK BEAM 96" X 5 1/2"	\$3,421.99
211	NEW TEARDROP BEAMS AND NEW COLUMN GUARDS	\$3,292.13
1011	4000 LB CAPACITY PALLET JACK	\$3,275.10
1008	PRESSURE WASHER	\$3,250.00

Sys No	Description	Net Book Value
223	ALUMINUM ROUND BARS	\$3,234.38
	SAMSUNG SCX-8230	\$3,194.27
162	PLASTIC BATTERY/DISPENSER	\$3,174.31
953	INSTALL NEW DRO ON KNUTH MANUAL LATHE	\$3,167.61
933	2" & 2 1/4" STEALTH RATCHET LINKS	\$3,156.00
923	JOHN DEERE 300CX LOADER	\$3,133.33
945	33.401MM PUSH BEND TOOLING FOR CNC-R MODELS	\$3,107.14
990	WAREHOUSE TOOLS	\$3,104.29
168	COLUMN DRILL PRESS	\$3,092.15
215	ROUGH DECK FLOOR SCALE	\$3,063.20
179	USED T-BOLT BEAMS/TEARDROP UPRIGHTS	\$3,005.15
494	BEAMS/UPRIGHTS	\$3,002.99
1080	PORTABLE GENERATOR, RATED WATT 17500, 922CC	\$2,982.89
489	2 FORKLIFTS #10174471/0931544	\$2,943.61
209	H&M PIPE BEVELER S/N #C04-105142 AND C12-105180	\$2,913.25
491	UPRIGHTS	\$2,774.40
889	BEAMS, DECKING	\$2,715.98
146	LEASE 1 KNUTH VDM 800 LATHE/VDM 2600 LATHE	\$2,669.99
963	SEMICIRCULAR WASH FOUNTAIN	\$2,640.07
487	USED HYSTER #C470N03035C	\$2,634.16
493	FORKLIFT YALE #A824N06604U	\$2,630.95
173	EVALUATION OF STRUCTURE FOR CRANE	\$2,600.01
137	SHELVING/UPRIGHTS	\$2,598.69
944	21.3366MM PUSH BEND TOOLING FOR CNC-R MODELS	\$2,547.86
980	WAREHOUSE RACKING	\$2,514.59
492	USED HYSTER LIFT TRUCK	\$2,435.62
486	UPRIGHTS/BEAMS	\$2,359.96
194	WRAP TURNTABLE - HOUSTON	\$2,350.00
999	FIND INVOICE	\$2,312.22
234	ADVANCE PAYMENT LEASED SHELVES MIDLAND	\$2,283.65
210	H&M PIPE BEVELER S/N #C20-105244	\$2,266.70
956	2-3/16" STEALTH 4 RACHET LINK	\$2,264.33
958	PORTABLE SCISSOR BENCHTOP POSITIONER	\$2,205.49
150	NEW CANTILEVER TOWERS/LABOR	\$2,155.21
499	BEAMS/UPRIGHTS	\$2,107.10
	SAMSUNG SCX-8230	\$2,080.74
200	2 LIFTING MAGNETS	\$2,080.39
1030	4X2 RAIL FRAME CENTER LOCK HUBS, OPTIMA BATTERY TRAYS, FLEET STAND	\$2,076.43
152	REBUILT 8" DIE-HEAD	\$2,024.50
932	115V 10K PSI 3 STAGE ELECTRIC PUMP W/OIL COOLER	\$1,995.19
1082	POWER MIG 256 MIG WELDER 208/230V/1/60	\$1,990.07
892	STAND, PIPE JACK MAX JAX	\$1,972.31
226	MATERIAL FOR HASS MACHINE	\$1,933.94
809	NUT MATE DRIVE RINGS MACHINES	\$1,864.29
943	13.716MM PUSH BEND TOOLING FOR CNC-R MODELS	\$1,864.28
498	HIGH PROFILE STREACH WRAPPER	\$1,855.83

Sys No	Description	Net Book Value
232	GRIPPER WELDING POSITION CHUCK	\$1,855.08
184	PIPE DIE SETS	\$1,833.29
240	PART CATCHER MODEL ST-30Y SN#3092368	\$1,814.75
131	NEW UPRIGHTS IN WAREHOUSE	\$1,801.08
148	4 FAB TABLES W/STIFFENER ANGLES	\$1,767.93
691	HORIZONTAL BANDSAW	\$1,733.44
225	SCISSORS LIFT REPAIRS	\$1,705.86
888	NEW WIRE DECK 42" X 48"	\$1,688.70
213	NEW WIRE DECKS	\$1,684.60
196	LIFTING CLAMPS, RATCHET CHAINFALL, MASTERLINKS	\$1,678.35
227	PIPE JACK STAND	\$1,666.42
813	CN ANALYZER OCN - GREELEY	\$1,665.55
181	CUTOFF MACHINE SERIAL #12-4742	\$1,663.16
178	NEW WIRE DECK	\$1,654.15
207	2 SETS OF CANTILEVER RACKS FOR PLATE	\$1,642.86
205	TOP ASSY 900 SYSTEM SN#90126247	\$1,533.83
231	MILLERMATIC MIG WELDER	\$1,393.25
495	UPRIGHTS	\$1,392.82
190	DELIVERY OF BAND SAW FROM NE TO KC	\$1,375.00
1058	SELF DUMPING HOPPER 1-1/2CU YD, 2000LB	\$1,370.11
224	MATERIALS FOR HASS MACHINE	\$1,336.48
505	PIPE BEVELERS C20-103221	\$1,292.00
228	MILLER STICK WELDER #MC440453G	\$1,271.82
212	NEW WIRE DECKS	\$1,221.02
143	UPRIGHTS	\$1,202.67
195	OHAUS VX SERIES VX32W10000X SCALE - HOUSTON	\$1,171.84
732	THREADING MACHINE	\$1,156.72
936	POSITIONER TAX IT-HD JAXIS LT	\$1,133.93
140	USED TEARDROP BEAMS	\$1,103.98
221	BAILEY CYLINDER #216-387	\$1,084.19
238	HYDRAULIC LIFT TABLE	\$1,066.25
931	LOW CLEARANCE BOLTING MACHINE	\$1,046.67
490	UPRIGHTS/BEAMS	\$1,040.40
156	1 HP W/HOIST W/BRAKE JACKSHAFT	\$1,005.09
230	SHIELD CAPS/NOZZLE CAPS	\$1,001.09
488	CUB CADET MOWER	\$904.81
147	PIPE BEVELER #C12-101797	\$900.77
959	12" CHUCK	\$867.44
174	GROUND PENETRATING RADAR SERVICE	\$819.48
810	WELDING PIPE PUPS	\$807.51
957	WELDING CONTROLLER	\$797.21
144	FORKLIFT	\$780.01
233	LEASE PAYMENT CHARGED FEB 15 EQUIPMENT	\$769.29
484	NEW MITSUBISHI TIRE FORKLIFT	\$762.77
229	WIRE CUT STAINLESS AND MILD STEEL FILLER TOOLS	\$755.61
160	COLUMN DRILL	\$753.21

Sys No	Description	Net Book Value
138	COMP THREAD MACHINE	\$750.00
187	GROUT UNDER NEW MACHINES	\$675.00
133	LIGHTENING FOR AISLES OF UPRIGHTS	\$646.81
216	HOOKS FOR VERTICAL AND HORIZONTAL HOLES	\$605.11
208	H&M PIPE BEVELER S/N #C08-104700	\$571.94
239	INSTALLED PARTS CATCHER ON HAAS MACHINE	\$495.83
482	BAND SAW MODEL #H90A-4	\$482.29
811	PAYMENT HE&M SAW	\$471.84
141	STORAGE UNIT	\$376.07
497	CUT GROOVER	\$364.58
191	REPAIRED CRACK IN FACE OF GRINDING MACHINE	\$287.51
805	CHAMFERMATE CHAMFERING MACHINE	\$261.34
806	SAW FOR STUD BOLT CUTTING	\$223.99
483	FRAMES/BEAMS	\$164.97
502	WIRE DECK	\$140.45
130	WELDSHOP VENTILATION WORK/DUCTS	\$139.04
812	PAYMENT HE&M SAW	\$122.08
136	PIPE BEVELER #C20-100349	\$94.82
771	GEAR BOX #X0107453H	\$82.74
135	STANDARD AIR TOOL	\$71.86
129	TWO STAGE ENGINE DRIVE	\$48.93
134	H&M PIPE BEVELER #C08-99949	\$44.08
692	USED TD BEAMS	\$33.11
693	PIPE BEVELER	\$26.06
132	H&M PIPE BEVELER #CO4-99465	\$24.58
95	USED UPRIGHTS-BEAMS	\$0.34
26	STURDI BUILT UPRIGHTS & BEAMS	\$0.00
27	SHELVING FOR WHSE	\$0.00
28	MILLING MACHINE VISE	\$0.00
29	NEW JET VERTICAL MILL MODEL JTM 1	\$0.00
30	DRILL PRESS 1200 VX & VISE	\$0.00
31	520 GALLON TANK	\$0.00
32	PIPE RACKS	\$0.00
33	(2) WELDING TURNTABLES	\$0.00
34	RACKS	\$0.00
35	BEAMS	\$0.00
36	RACKS FOR WHSE	\$0.00
37	UPRIGHTS & BEAMS	\$0.00
38	MONARCH UPRIGHTS	\$0.00
39	BEAMS	\$0.00
40	RACKS FOR WHSE	\$0.00
41	INCA CANTILEVER RACK SYSTEM	\$0.00
42	THREADING MACHINE	\$0.00
43	REAMER/CHAMFER TOOL	\$0.00
44	PIPE RACKS	\$0.00
45	HORIZONTAL DRUM CABINET	\$0.00

Sys No	Description	Net Book Value
46	(2) HAZARD WASTE CABINETS	\$0.00
47	ELECTRIC WINCH	\$0.00
48	PIPE RACKS	\$0.00
49	PRESSURE WASHER	\$0.00
50	DRAWER SHELVING UNITS	\$0.00
51	SHELVING FOR WHSE	\$0.00
52	MACHINE FOR STRAPPING ITEMS TO PALLETS	\$0.00
53	DEAD WEIGHT TESTER	\$0.00
54	PIPE RACKS	\$0.00
55	MACHINE PALLET TURNER	\$0.00
56	ROLL GROOVER, PIPE STAND	\$0.00
57	CRANE	\$0.00
58	ADJ PIPE STAND	\$0.00
59	GROOVING MACHINE	\$0.00
60	PRESSURE WASHER	\$0.00
61	PIPE BEVELER	\$0.00
62	FOAM PKGNG EQUIPMENT	\$0.00
63	STEEL PIPE CUTTER	\$0.00
64	PROPANE BOBCAT WELDER	\$0.00
65	BEVELING MACHINE	\$0.00
66	SYNCROWAVE 250	\$0.00
67	BELT SANDER	\$0.00
68	MILLER WELDER	\$0.00
69	ELECTRIC PALLET JACK	\$0.00
71	DRILL PRESS	\$0.00
72	AXELSON LATHE	\$0.00
73	TOOL STAMP MAKER/TAGS	\$0.00
74	CRANE	\$0.00
76	C&C MACHINE/SAW	\$0.00
77	PIPE BEVELER	\$0.00
78	PIPE STAND	\$0.00
79	BAND SAW	\$0.00
80	2 STOCK CHASERS	\$0.00
81	PIPE BEVELER	\$0.00
82	ROLL GROOVER	\$0.00
83	BUK TOOL FINISH MACHINE	\$0.00
84	CROWN LIFT TRUCK	\$0.00
85	PAINT BOOTH	\$0.00
86	ROLL GROOVER	\$0.00
88	MILLER WELDER	\$0.00
89	AIR COMPRESSOR	\$0.00
90	DIE HEADS	\$0.00
91	HYP POWERMAX-MACH TOR	\$0.00
92	RAC KS. BEAMS	\$0.00
93	UPRIGHT RACKS	\$0.00
94	ULTRAPROBE	\$0.00

Sys No	Description	Net Book Value
96	HYD MECH SAW	\$0.00
97	PIPE BEVELER	\$0.00
98	BEAMS & RACKS	\$0.00
99	PACKAGING SYS	\$0.00
101	TAYLOR-DUNN STOCKCHASER	\$0.00
102	STOCKCHASER	\$0.00
103	RETROFIT KIT	\$0.00
104	RACKS	\$0.00
105	8" PIPE MALL	\$0.00
106	PIPE MACHINE	\$0.00
107	DUST COLLECTOR	\$0.00
108	CAM RECORDER	\$0.00
109	CABINETS IN TRAILERS	\$0.00
110	CABINETS IN TRAILERS	\$0.00
111	LEAK DETECTION KIT	\$0.00
112	LIFT TRUCK	\$0.00
113	CRANE	\$0.00
114	LIFT TRUCK	\$0.00
115	ULTRAPROBE	\$0.00
116	PNEUMATIC GAS TRUCK	\$0.00
117	RACKS	\$0.00
118	BEAMS, RACKS	\$0.00
119	MILLER TRAILBLAZER #16022	\$0.00
120	WELDING TURNTABLE	\$0.00
121	STANDARD AIR TOOL	\$0.00
122	LIFT TRUCK #AT19C10612	\$0.00
123	VP5535 INSERT	\$0.00
124	PRESSURE WASHER #163366	\$0.00
125	USED WIRE BASKET	\$0.00
126	SECURITY ROOM	\$0.00
127	CATERPILLAR LIFT TRK #5494	\$0.00
128	WELDING MACHINE & ACCESSORIES	\$0.00
455	USED SHELVING UNITS	\$0.00
456	WHSE HUMIDIFIERS	\$0.00
457	DOCK LEVELER & INSTALLATION	\$0.00
458	PIPE RACKS	\$0.00
459	PREST BEAMS	\$0.00
460	WIRE BASKETS	\$0.00
461	SHELVES FOR WHSE	\$0.00
462	SHELVING UNIT	\$0.00
463	COMPRESSOR #95G17485H	\$0.00
464	PIPE RACKS	\$0.00
465	MANUAL CUT-OFF TOOL	\$0.00
466	NAMEPLATE PRESS	\$0.00
467	FORKLIFT #T6040011	\$0.00
468	ELECTRIC FORKLIFT	\$0.00

Sys No	Description	Net Book Value
469	FORKLIFT #T6040011	\$0.00
470	FORKLIFT #T6040011	\$0.00
471	1998 YALE TIRE FORKLIFT	\$0.00
472	TESTING MACHINE	\$0.00
473	SHELVING	\$0.00
474	SHELVING, PALLET RACKS	\$0.00
475	2007 TAILIFT FORKLIFT	\$0.00
476	PALLET RACK, BEAMS	\$0.00
477	RACKS	\$0.00
478	FIXTURES/RECEPTACLES FOR TRAILER	\$0.00
479	UPRIGHTS W/ARMS	\$0.00
480	UP2000 STETHOSCOPE KIT	\$0.00
481	PMI ANALYZER	\$0.00
651	PIPE RACKS	\$0.00
653	WHSE STAND ASSEMBLY & WHEEL STAND	\$0.00
655	WAFERBOARD FOR BINS	\$0.00
656	WELDING TURNTABLE	\$0.00
657	SCALES (LARGE) WEIGH PACKAGES	\$0.00
658	ULTRA LOK ELECTRIC TOOL #6821	\$0.00
659	MILLER WELDER #72-654923	\$0.00
660	STANDARD AIR TOOL	\$0.00
661	PIPE BEVELER	\$0.00
662	ROLL GROOVING TOOL	\$0.00
663	CRIMPING MACHINE	\$0.00
664	WAREHOUSE FOAM MACH	\$0.00
665	BAND SAW SWIVEL	\$0.00
666	BEVELING MACHING	\$0.00
667	START UP COSTS - SIOUX CITY	\$0.00
668	WACHS SF 1420/3	\$0.00
669	4" STATIONARY MACHINE	\$0.00
670	MOD HWW 3.5/2000 230 V #H1608-16305	\$0.00
671	HOIST/CHAIN/1 TON MF 3YB91	\$0.00
672	LIFT TRUCK #8006/D14614005482	\$0.00
673	THREADER	\$0.00
674	PARTS FOR GROOVE TOOL #043789	\$0.00
675	MILLER SN #LJ1802928	\$0.00
676	FRAMES/BEAMS/CROSSBARS	\$0.00
677	ENG/DRILL PRESS/BANDSAW	\$0.00
678	FORKLIFT #7FGU35	\$0.00
679	FRAMES/BEAMS/CROSSBARS	\$0.00
680	HIGH PROFILE STRETCH WRAP MACH	\$0.00
681	PIECE TEST EQUIPMENT	\$0.00
682	NISSAN FORKLIFT #AN29C00117	\$0.00
683	NISSAN FORKLIFT #AN29C00143	\$0.00
684	MARTIN STEEL CAB #083113	\$0.00
685	MARTIN STEEL CAB #083112	\$0.00

Sys No	Description	Net Book Value
686	HYP POWERMAX 45 20' LEAD	\$0.00
687	16 GAS BENCH TOP	\$0.00
688	WIRING, PARTS, LABOR TRAILER	\$0.00
689	MOD HWW 3.5/2000 #H4608-163627	\$0.00
690	EQUIPMENT FOR TEST STANDD	\$0.00
725	ROL-LIFT PALLET TRK #338181	\$0.00
726	PRO BENCH SCALE #SRB6940042	\$0.00
727	WELL HORIZONTAL BAND SAW	\$0.00
728	SHELVING	\$0.00
729	1992 CLARK LIFT TRK MODEL #GCS175	\$0.00
730	ROLL GROOVER TOOL	\$0.00
731	AIR COMPRESSOR	\$0.00
759	HYD-MECH BANDSAW	\$0.00
761	UPRIGHTS	\$0.00
762	CHARGER SN #644210/778216	\$0.00
763	STAND 150A UNIVERSAL WHEEL TRAY	\$0.00
764	1224 1/2-4 120V 60 HZ NPT	\$0.00
765	125A RUNWAY ELECTRIFICATION SYS	\$0.00
766	MECHANICAL REPAIRS/PARTS	\$0.00
767	PRESSURE WASHER #H3608-163419	\$0.00
768	2002 ELECTRIC 36V EZ-GO W/TOP	\$0.00
769	POWERMIG #U1071110857/11192	\$0.00
770	ULTRAPROBE 9000 KIT	\$0.00
798	CANTILEVER ARM W/2" LIP	\$0.00
799	CABINETS FOR STEAM TRAILER	\$0.00
800	TOOLS FOR STEAM TRAILER	\$0.00
801	KUBOTA & TRAILER HAULER	\$0.00
802	UPRIGHT & CROSS BEAMS	\$0.00
803	2007 KUBOTA	\$0.00
804	RTV/CAMO WITH CAB	\$0.00
	MACHINERY	\$0.00
	MACHINERY	\$0.00
	reacher/battery/charger	\$0.00
	pneumatic diesel	\$0.00
	SOFTWARE	\$0.00
	SOFTWARE	\$0.00
	SOFTWARE	\$0.00
	FIXTURES	\$0.00
	SECURITY STYSEEM	\$0.00
	Commercial Credit Cards	\$0.00
	SAMSUNG SCX-8230	\$0.00
	Toshiba e-Studio 3555c	\$0.00
	Software	\$0.00

Sys No	Description	Net Book Value
	SHARP MX-M363N	\$0.00
	SHARP MX-M4110N	\$0.00
	SHARP MX-M503N	\$0.00
	SHARP MX-M363N	\$0.00
	Konica Bizhub 423	\$0.00
	Konica Bizhub 423	\$0.00
	Konica Bizhub 423	\$0.00
	Warehouse Equipment	\$0.00
	SHARP MX-M363N	\$0.00
	Used David Manual Keyseater	\$0.00

\$3,872,790.38

Mid-States Supply Company, Inc.

Schedule A/B Exhibit 50.2 - Leasehold Improvements

Sys No	Description	Net Book Value
1077	ARTESIA NEW MEXICO BUILDING & LAND DEVELOPMENT	\$935,105.74
	1600, 1546, 1501 Guinotte Ave. Kansas City, MO	\$598,405.63
901	VALVE MODIFICATION FACILITY	\$559,097.87
1075	REMODEL OFFICES 407 N SHELLY	\$414,441.99
374	ELECTRICAL WORK	\$132,509.98
1046	OMAHA REMODEL PROJECT	\$118,376.34
907	12"x25" OFFICE SPACE	\$94,273.73
917	MAIN WAREHOUSE IMPROVEMENTS	\$83,405.19
421	VARIOUS INVOICES	\$73,581.23
422	VARIOUS INVOICES	\$70,656.74
1074	REPAIR MAINTENANCE 1716 GUINOTTE AVE	\$62,436.44
939	MAIN BLDG REPAIRS & IMPROVEMENTS	\$61,917.58
1056	WAREHOUSE SECURITY OVERHEAD DOOR	\$59,555.95
416	VARIOUS INVOICES	\$50,595.97
414	VARIOUS INVOICES	\$41,615.79
988	METAL ROOFING ON LEAN TO ROOF, GUTTERING, STORM SEWER, ASPHALT	\$41,390.68
900	UPSTAIRS ACCOUNTING DEPARTMENT RENOVATION	\$38,361.86
973	990' FENCE W/ 7 GATES	\$35,962.52
424	VARIOUS INVOICES	\$35,705.69
738	CONSTRUCT MEZZANINE	\$35,700.98
719	REMODELING WORK	\$34,871.67
407	VARIOUS INVOICES	\$34,474.51
621	CLEAN UP PIPE YARD RINGGOLD	\$31,443.52
	STEEL PLATFORM, STEEL DOCK RAMP, EDGE OF DOCK, STEEL FACE BUMPERS,	
1102	FOOTINGS	\$30,184.89
1038	GLASS BLOCK SECURITY WINDOWS	\$29,084.59
1071	REPAIR/MAINTENANCE 1716 GUINOTTE AVE	\$28,343.12
413	VARIOUS INVOICES	\$27,129.24
1002	VALVE MODIFICATION FACILITY BUILDING UPDATES	\$26,905.72
420	VARIOUS INVOICES	\$25,177.86
411	VARIOUS INVOICES	\$24,865.41
989	TULSA BATHROOM REMODEL	\$23,582.64
427	VARIOUS INVOICES	\$23,051.14
998	PERMANENT FENCE MATERIAL	\$22,830.06
970	34' x 145' METAL BLDG	\$22,516.08
1108	PLASMA RELOCATE 1600 GUINOTTE	\$22,448.10
994	MISC REPAIR/MAINT	\$22,343.86
1073	500' X6' FENCING VALVE MODIFICATION FACILITY	\$22,293.33
993	UPDATE/REPAIR 1745 GUINOTTE	\$20,935.04
903	NEW FILE ROOM UPSTAIRS	\$20,430.77
1053	REPAIR & MAINTENANCE VALVE SHOP	\$19,839.59
1076	REPAIR/MAINENANCE/ELECTRICAL VALVE MODIFICATION SHOP	\$19,565.54

Sys No	Description	Net Book Value
318	UPSTAIRS OFFICE AREA	\$19,228.37
938	LABOR & MATERIAL NEW AIR HANDING UNIT	\$19,067.27
1045	BUILDING AND MACHINE MAINTENANCE	\$19,030.33
997	PIPE YARD RENOVATIONS	\$18,816.02
902	WAREHOUSE OFFICES - NEW	\$18,291.85
1070	ELECTRICAL WORK TO SET UP BIG PLASMA CUTTER	\$18,272.70
327	METAL BUILDING	\$18,213.90
1018	VALVE MODIFICATION FACILITY BUILDING UPDATES	\$18,071.82
391	Office Build	\$17,891.67
325	NEW LOT WORK	\$17,584.90
423	IN PLANT OFFICE 8X10	\$17,075.54
375	CONCRETE POLISH OFFICE/WHSE FLOOR	\$16,762.10
1104	ELECTRICAL WORK NEW PLASMA BUILDING	\$16,628.96
1110	RUN CONDUITS, MOUNT HEATERS,	\$16,030.87
1081	ELECTRICAL WORK VALVE MODIFICATION SHOP	\$16,021.14
974	VAULT ROOM FOR IT DEPARTMENT	\$15,700.34
399	Flooring	\$15,021.75
412	FINAL BILL	\$14,602.85
972	WATERLINE, FENCE, CONCRETE - 1610 GUINOTTE	\$14,254.82
319	DOWNSTAIRS REMODELING	\$13,832.08
395	Office Build	\$13,153.07
380	NEW VESTIBULE ADDITION	\$12,360.04
1084	REPAIR/INSTALL LIGHTING RETROFIT	\$12,100.28
373	REMODELING AFTER FLOOD	\$11,835.57
977	KC DATA CENTER - EMERGENCY TRANSFER SWITCH CONNECTION	\$11,480.01
406	CONCRETE	\$11,379.78
329	ELECTRICAL MACH. MOVE	\$11,375.00
428	VARIOUS INVOICES	\$11,029.10
1004	VALVE MODIFICATION SHOP ADDITIONS	\$10,645.21
402	VARIOUS INVOICES	\$10,615.45
388	FENCE 1600 GUINOTTE	\$10,376.48
1027	MAINTENANCE AND UPDATES	\$10,238.77
992	UPDATE/REPAIR 1415 GUINOTTE AVE	\$10,040.97
398	Flooring	\$9,981.90
971	REVOVATION -BACK OFFICE SPACE - KC	\$9,724.01
410	INSTALL BOLLARDS PREPARED FOR PIERS	\$9,174.82
397	Flooring	\$8,680.12
1005	4 NEW UPSTAIRS OFFICES TULSA	\$8,075.93
918	PIPE SHOP IMPROVEMENTS	\$7,827.98
1037	BUILDING REPAIR & MAINTENANCE	\$7,672.87
379	CONSTRUCTION OF NEW BREAKROOM	\$7,433.46
1052	REPLACE VOICE & FIBER CABLES BETWEEN CORP & VALVE SHOP	\$7,013.75
1054	CONCRETE SLAB AT SHOP	\$6,868.33
908	SLAB & EXCAVATING NORTH SIDE OF BLDG	\$6,797.08
400	Office Build	\$6,770.50
1085	MISUBISHI MINI-SPLIT A/C UNIT IN SERVER ROOM	\$6,513.37

Sys No	Description	Net Book Value
1061	INSTALL 30FT GATE & FENCE	\$6,296.00
1072	ELECTRICAL WORK VALVE MODIFICATION SHOP	\$6,182.22
1101	GROBEL FREESTANDING WORKSTATION BRIDGE CRANE	\$6,043.61
417	CONCRETE PAD WEST SIDE 1600 GUINOTTE	\$5,657.79
1107	INSTALL NEW AIRLINES 1615 GUINOTTE	\$5,575.33
384	INSTALL NEW DUCT WORK	\$5,546.13
381	VIDEO SECURITY	\$5,276.57
975	CHAIN LINK FENCE - 260 FEET 6' HIGH - CONCRETE/LABOR/EQUIP	\$5,245.80
405	CONCRETE FOOTING	\$5,068.50
371	MISC WORK BREAK ROOM/ROOM FOR FILES	\$5,000.00
370	BREAK ROOM/STORAGE ROOM	\$4,983.33
344	NEW ROOF 1700 GUINOTTE	\$4,942.44
419	CONCRETE POURED FOR RACKS UP AGAINST FENCE	\$4,885.42
401	Flooring	\$4,874.53
909	STORAGE BLDG WEST FORK AR	\$4,798.40
378	SECTIION DOOR	\$4,517.55
622	CLEAN UP WIRE FENCE/REMOVE BLDG	\$4,508.32
426	DOWNSTAIRS CUBICLE ADDITIONS & PAINTING	\$4,493.34
334	MACHINERY MOVE	\$4,452.08
1006	COMPUTER ROOM TULSA	\$4,412.92
1083	REBUILD FRONT ENTRANCE GATES	\$4,324.03
1099	BUILDING IMPROVEMENTS, ELECTRICAL	\$4,159.73
919	MAIN WAREHOUSE YARD STORAGE BLDG IMPROVEMENTS	\$4,134.59
979	INSTALL NEW FURNACE FOR OFFICE	\$4,047.48
430	BALANCE OF PHONE LINES HARDWARE/MIDLAND	\$3,967.70
425	50% DOWN PHONE LINES HARDWARE/MIDLAND	\$3,913.35
1100	PAINT OUTER BUILDING	\$3,758.34
387	TEARDROP BEAMS UPRIGHTS	\$3,526.23
393	Flooring	\$3,449.45
916	8'2" X 10'1" COMMERCIAL GARAGE DOOR	\$3,446.45
415	FENCE / ALABAMA	\$3,361.12
335	REPLACE SECTION PARKING	\$3,217.52
1039	ELECTRICAL WORK IN IT SERVER ROOM	\$3,211.67
432	FRONT DOOR	\$3,166.70
369	MATERIAL/LABOR 2 DISCONNECTS	\$3,039.55
394	Flooring	\$3,008.27
631	NEW AIR CONDITIONER UNIT	\$2,919.91
1064	ELECTRICAL WORK - PLASMA CUTTER	\$2,784.71
386	JACKSHAFT DOOR	\$2,693.57
376	NEW VESTIBULE ADDITION #29470001	\$2,683.20
630	REMODEL BREAKROOM	\$2,647.50
896	INSTALL WATER LINES, ADD AIR LINES	\$2,600.80
324	ROOF REPAIR	\$2,541.67
389	Flooring	\$2,459.47
392	Office Electrical	\$2,333.79
403	VESTIBULE ADDITION FINAL	\$2,327.81

Sys No	Description	Net Book Value
626	ELECTRICAL WORK	\$2,293.99
985	1600 GUINOTTE BUILDING UPDATING	\$2,286.24
314	CAULKING, SEALING BLDG.	\$2,261.11
429	4 PORT MODULAR ANALOG HARDWARE/MIDLAND	\$2,238.97
328	CONCRETE REPAIR/RAMPS	\$2,148.61
372	DEPOSIT/OFFICE & WHSE FLOOR	\$2,142.87
628	SIGN	\$2,091.21
408	FOOTING HOLE WORK	\$2,010.08
390	Flooring	\$1,766.85
377	DOOR	\$1,714.16
404	DRAIN BASIN	\$1,664.83
382	EVIDEO SYSTEM	\$1,521.00
368	OVERHEAD LIGHTS IN WHSE	\$1,429.66
409	ROLL LOT SMOOTH-LOT WORK	\$1,185.19
383	USED TEARDROP BEAMS	\$1,050.24
431	VARIOUS INVOICES	\$1,012.53
629	PAINTING MAIN AND 2ND FLOOR	\$1,003.96
623	WATER LINES	\$1,002.76
396	Flooring	\$984.19
624	CHAIN LINK FENCE	\$981.66
385	DEMO EXISTING DUCT WORK	\$975.85
367	DECK IN WAREHOUSE	\$772.48
627	EXTEND WALL/INSTALL RAFTERS	\$728.58
625	INSTALL 10/10 OPENING/OVERHEAD DOOR	\$583.34
312	ROOF WORK	\$575.27
418	BARB WIRE ADDED TO FENCE/ALABAMA	\$558.34
708	PARKING LOT REPAIR	\$491.68
620	NEW ROOF	\$345.23
718	SECURITY EQUIPMENT	\$325.07
797	HIGH BAY LIGHTS	\$239.99
363	GRAVEL/CONCRETE BLOCKS PARK. LOT	\$171.89
618	UTILITY ROOM 12X30	\$130.55
795	ASPHALT PARKING LOT	\$129.54
365	STRIP LIGHT FIXTURES NEW SHELVING	\$104.55
364	SPREAD ROCK/CLEAN UP PARKING LOT	\$90.94
796	HIGH BAY LIGHTS	\$71.43
619	BUILD TOOL LOCKUP FOR WHSE	\$45.71
794	USED UPRIGHTS	\$45.26
366	FRONT DOOR	\$45.17
310	LIGHTS FOR WHSE	\$0.00
311	ROOM BUILT IN WHSE	\$0.00
313	ASPHALTING DRIVEWAY	\$0.00
315	PIPE YARD WORK	\$0.00
316	FENCE	\$0.00
317	CARPET UPSTAIRS	\$0.00
320	CARPET DOWNSTAIRS	\$0.00

Sys No	Description	Net Book Value
321	CONDUIT LINE/ELEC/PHONES	\$0.00
322	ELECTRICAL WORK FOR SHOP AREA	\$0.00
323	FENCE MATERIAL & INSTALL	\$0.00
326	CHAIN LINK FENCE	\$0.00
330	FENCE & GATES (1700)	\$0.00
331	OVERHEAD DOOR	\$0.00
332	ELECTRICAL REMODELING	\$0.00
333	OPENING FOR OVERHEAD	\$0.00
336	COMERCIAL CARPET	\$0.00
337	NEW LIGHTING	\$0.00
338	MATERIAL NEW OFFICES	\$0.00
339	PASS DOOR	\$0.00
340	ELECTRICAL WORK	\$0.00
341	NEW DOOR	\$0.00
342	NEW AREA PLYWOOD	\$0.00
343	NEW FENCE	\$0.00
345	FENCE	\$0.00
346	WORKSTATIONS (18)	\$0.00
347	PEBBLE TOP MATTING	\$0.00
348	DIRT, SLAG & TRACTOR WORK	\$0.00
349	OFFICE FOR SCHONS	\$0.00
350	POWER VOICE & DATA	\$0.00
351	FENCE	\$0.00
352	PALLET SHELVING	\$0.00
353	OVERHEAD DOOR	\$0.00
354	BREEZEAIR UNIT FOR COMP RM	\$0.00
355	STONE LOT	\$0.00
356	FENCE	\$0.00
357	PIPE RACKS	\$0.00
358	METAL BUILDING	\$0.00
359	CONCRETE PAD	\$0.00
360	SHELVING	\$0.00
361	CONCRETE WORK	\$0.00
362	ROOFING REPAIR	\$0.00
599	INTERIOR OFFICE REMODELING	\$0.00
600	INTERIOR OFFICE REMODELING	\$0.00
601	ASPHALT	\$0.00
602	WINDOW REPLACEMENT	\$0.00
603	NEW ROOF	\$0.00
604	CONSTRUCTION NEW OFFICE	\$0.00
605	NEW PARKING LOT	\$0.00
606	CHAIN LINK FENCE	\$0.00
607	CURB & GUTTER	\$0.00
608	NEW MEZZANINE	\$0.00
609	ROOF REPAIR	\$0.00
610	FURNACE/AIR CONDITIONER	\$0.00

Sys No	Description	Net Book Value
611	OVERHEAD DOOR & FRAME	\$0.00
612	TILE & CARPETING	\$0.00
613	FENCE CHAIN-LINK	\$0.00
614	NEW FENCE	\$0.00
615	NEW SPLIT SYSTEMS	\$0.00
616	STRUCTURAL STEEL INVESTIGATION	\$0.00
617	DOUBLE FACE POLE SIGN-TEXARKANA	\$0.00
705	FURNACE & A/C UNIT	\$0.00
706	REPAIR MAIN SEWER LINE	\$0.00
707	NEW ROOF	\$0.00
709	PROPERTY RESTORATION	\$0.00
710	SIGN - SIOUX CITY	\$0.00
711	WINDOWS TINTED - SIOUX CITY	\$0.00
712	ELECTRICAL WORK SIOUX CITY	\$0.00
713	ELECTRICAL WORK SIOUX CITY	\$0.00
714	PARKING LOT/VALVE ASSEMBLY	\$0.00
715	WAREHOUSE FLOOR RESURFACE	\$0.00
716	DECK, ROOF, GUTTER REPAIR	\$0.00
717	CORNELL ROLLING STEEL DOOR	\$0.00
737	CONSTRUCTION OF OFFICE	\$0.00
739	ASPHALT	\$0.00
740	REMODEL OFFICE	\$0.00
741	WORKSTATIONS	\$0.00
742	NEW FLOORING	\$0.00
743	NEW DOORS	\$0.00
781	PIPE RACKS	\$0.00
782	ASPHALT PAVING NEW BUILDNG	\$0.00
783	NEW WAREHOUSE DOWN PAYMENT	\$0.00
784	OFFICE WITHIN WAREHOUSE	\$0.00
785	NEW BARE STRUCTURAL STEEL PIPE	\$0.00
786	NETWORK/PHONE WIRING & EQUIP	\$0.00
787	DOUBLE DRIVE GATE	\$0.00
788	UPRIGHTS & STEP BEAMS	\$0.00
789	NEW FURNISHINGS FOR START UP	\$0.00
790	FIXTURES & WIRING FOR START UP	\$0.00
791	ELECTRICAL WORK	\$0.00
792	HOIST/TROLLY & BRIDGE CONTROLS	\$0.00
793	CONVERTER BOXES & RECEPTACLES	\$0.00
886	INSTALL 4 PRIVATE OFFICES	<u><u>\$4,890,683.58</u></u>

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) 16-40271

 Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. 1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List All Creditors with PRIORITY Unsecured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim <small>Do not deduct the value of collateral.</small>	Column B Value of collateral that supports this claim
Creditor's name NMHG FINANCIAL SERVICES, INC.	Describe debtor's property that is subject to a lien EQUIPMENT	\$56,294.00	UNKNOWN
Creditor's mailing address 44 OLD RIDGEBURY ROAD DANBURY, CT 06810	Describe the lien		
Creditor's email address	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	As of the petition filing date, the claim is: <small>Check all that apply.</small> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Creditor's name BANK OF THE WEST	Describe debtor's property that is subject to a lien EQUIPMENT	\$7,833.00	UNKNOWN
Creditor's mailing address DEPT LA 23091 PASADENA, CA 91185-3091	Describe the lien		
Creditor's email address	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	As of the petition filing date, the claim is: <small>Check all that apply.</small> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 1: Additional Page

		Column A	Column B
		Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name CATERPILLAR FINANCIAL SERVICES	Describe debtor's property that is subject to a lien EQUIPMENT	\$107,500.00	UNKNOWN
Creditor's mailing address P.O. BOX 100647 PASADENA, CA 91189-0647	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name DE LAGE LANDEN FINANCIAL SERV	Describe debtor's property that is subject to a lien EQUIPMENT	UNKNOWN	UNKNOWN
Creditor's mailing address REF NO. 191084 P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name DIRECT CAPITAL	Describe debtor's property that is subject to a lien EQUIPMENT	\$1,101,094.58	UNKNOWN
Creditor's mailing address 155 COMMERCE WAY PORTSMOUTH, NH 03801	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		

Part 1: Additional Page

		Column A	Column B
		Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name FORD MOTOR	Describe debtor's property that is subject to a lien EQUIPMENT	\$534,919.63	UNKNOWN
Creditor's mailing address P.O. BOX 650575 DALLAS, TX 75265-0575	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name GREATAMERICA FINANCIAL SVCS	Describe debtor's property that is subject to a lien EQUIPMENT	\$4,425.91	UNKNOWN
Creditor's mailing address P.O. BOX 660831 DALLAS, TX 75266-0831	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name KNUTH	Describe debtor's property that is subject to a lien EQUIPMENT	\$9,916.00	UNKNOWN
Creditor's mailing address 590 BOND ST LINCOLNSHIRE, IL 60069	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		

Part 1: Additional Page

		Column A	Column B
		Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name WELLS FARGO EQUIPMENT FINANCE	Describe debtor's property that is subject to a lien EQUIPMENT	\$70,000.00	UNKNOWN
Creditor's mailing address 300 TRI-STATE INTERNATIONAL, SUITE 400 LINCOLNSHIRE, IL 67252	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name NMHG FINANCIAL SERVICES	Describe debtor's property that is subject to a lien EQUIPMENT	UNKNOWN	UNKNOWN
Creditor's mailing address P.O. BOX 843749 PITTSBURGH, PA 15264-3749	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name WELLS FARGO BANK N.A.	Describe debtor's property that is subject to a lien BLANKET LIEN	\$23,472,099.65	UNKNOWN
Creditor's mailing address P.O. BOX 63020 SAN FRANCISCO, CA 94163	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

Part 1: Additional Page

		Column A	Column B
		Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name OFFICE BUSINESS SOLUTIONS LLC	Describe debtor's property that is subject to a lien EQUIPMENT	\$6,045.48	UNKNOWN
Creditor's mailing address 920 WEST 47TH STREET KANSAS CITY, MO 64112	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name OFFICE BUSINESS SOLUTIONS LLC	Describe debtor's property that is subject to a lien EQUIPMENT	\$1,069.20	UNKNOWN
Creditor's mailing address 920 WEST 47TH STREET KANSAS CITY, MO 64112	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name RAYMOND LEASING CORPORATION	Describe debtor's property that is subject to a lien EQUIPMENT	\$26,615.86	UNKNOWN
Creditor's mailing address P.O. BOX 301590 DALLAS, TX 75303-1590	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		

Part 1: Additional Page

		Column A	Column B
		Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name STEELCASE FINANCIAL SERVICES	Describe debtor's property that is subject to a lien EQUIPMENT	UNKNOWN	UNKNOWN
Creditor's mailing address 901 44TH STREET S.E. GRAND RAPIDS, MI 49508	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name TCF LEASING, FORMERLY INTECH FUNDING CORPORATION	Describe debtor's property that is subject to a lien EQUIPMENT	\$325,000.00	UNKNOWN
Creditor's mailing address 201 EAST HUNTINGTON DRIVE MONROVIA, CA 91016	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Creditor's name TOYOTA MOTOR CREDIT CORP	Describe debtor's property that is subject to a lien EQUIPMENT	\$5,868.14	UNKNOWN
Creditor's mailing address 1700 EAST 8TH STREET KANSAS CITY, MO 64106	Describe the lien		
Creditor's email address	Is the creditor an insider or related party?		
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number:	Is anyone else liable on this claim?		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		

Part 1: Additional Page

	Column A	Column B
	Amount of claim <i>Do not deduct the value of collateral.</i>	Value of collateral that supports this claim
Creditor's name U.S. BANK EQUIPMENT FINANCE	Describe debtor's property that is subject to a lien EQUIPMENT	\$1,860.51
Creditor's mailing address P.O. BOX 790448 ST LOUIS, MO 63179	Describe the lien	
Creditor's email address	Is the creditor an insider or related party?	
Date or dates debt was incurred	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number:	Is anyone else liable on this claim?	
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Creditor's name NMHG FINANCIAL SERVICES	Describe debtor's property that is subject to a lien	UNKNOWN
Creditor's mailing address P.O. BOX 643749 PITTSBURGH, PA 15264-3749	EQUIPMENT	UNKNOWN
Creditor's email address	Describe the lien	
Date or dates debt was incurred	Is the creditor an insider or related party?	
Last 4 digits of account number:	Is anyone else liable on this claim?	
Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.		\$25,730,541.96

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) 16-40271

 Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Total claim	Priority amount
JACKSON COUNTY COLLECTOR P O BOX 219747 KANSAS CITY, MO 64121-9747	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$94,879.22	\$94,879.22
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account number:	Sales Tax		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
HASKIN, ANTHONY W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,040.00	\$1,040.00
Date or dates debt was incurred	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Last 4 digits of account number:	Basis for the claim: Employee - Accrued Vacation		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
HINTZE, KYLIE C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,120.00	\$1,120.00
Date or dates debt was incurred	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Last 4 digits of account number:	Basis for the claim: Employee - Accrued Vacation		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,760.00	\$1,760.00
HOLDERFIELD, CHAD M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
HOUSER, MARC A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,876.92	\$3,876.92
HOWE, RYAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,883.08	\$5,883.08
HURLEY, BRUCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,726.46	\$3,726.46
ILLINIOS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address ILLINIOS DEPARTMENT OF REVENUE P.O. BOX 19014 SPRINGFIELD, IL 62794-9014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$23,936.00	\$23,936.00
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address COLE, JAMES TYLER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,329.60	\$4,329.60
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address IOWA DEPARTMENT OF REVENUE P.O. BOX 10412 DES MOINES, IA 50306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$14,958.18	\$14,958.18
Date or dates debt was incurred	Basis for the claim: Sales and Use Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address HANNAH, CARRIE ANN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,720.00	\$2,720.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address JOHNSON, CONSTANCE M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,040.00	\$1,040.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address JUST, BRADLEY A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,920.00	\$1,920.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 66612-1588	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$24,108.36	\$24,108.36
Date or dates debt was incurred	Basis for the claim: Sales and Use Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address KINGSOLVER, SAMUEL M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,009.60	\$4,009.60
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address LOHMEYER, ADAM M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,640.00	\$4,640.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address LONGNECKER, JUSTIN L 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,009.60	\$4,009.60
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 5199 BATON ROUGE, LA 70821-5199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$7,269.00	\$7,269.00
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address LUSBY, TREVAN N. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,800.00	\$2,800.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address INDIANA DEPARTMENT OF REVENUE P.O. BOX 6197 INDIANAPOLIS, IN 46206-6197	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$41.10	\$41.10
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address JACKSON, NEAL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,641.34	\$4,641.34
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address BALDRIDGE, JAMES R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,172.10	\$3,172.10
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,200.00	\$1,200.00
COMEAUX, KEVIN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,964.80	\$1,964.80
LYONS-FRANDSEN, JOSEPH G 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,964.80	\$1,964.80
ESPINOZA JR., ROBERT G 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,760.00	\$1,760.00
DREYER, MARK 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,400.00	\$2,400.00
ENGLE, KEVIN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,880.00	\$3,880.00
PRAUS, BRIAN A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,806.51	\$3,806.51
SEELENTAG, DONALD 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$361.28	\$361.28
HARRIS CO MUD #182 P.O. BOX 672346 HOUSTON, TX 77267-2346	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,464.95	\$5,464.95
PILBEAM, JOHN P 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,720.00	\$2,720.00
HARLIN, ROBERT D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
GIBSON II, HOWARD D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,338.46	\$1,338.46
GONZALEZ, ANITA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
GOUCHER, CHRISTOPHER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,307.69	\$2,307.69
GREEN, RAYMOND CHEY 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,640.00	\$4,640.00
GREENE, JACOB S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,692.31	\$3,692.31
GRISWELL, TAMMY D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,160.00	\$1,160.00
GUEVARA, JOE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$6,538.47	\$6,538.47
GURY, JOHN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,360.00	\$3,360.00
MC COY, KENNETH 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,403.85	\$2,403.85
WEIDMAN, SPENCER J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
TAYLOR, JASON 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
LYMAN, LANCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,615.38	\$4,615.38
RICHARDS, RODNEY R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
RILEY, RICHARD C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$960.00	\$960.00
ROBINSON, CHRISTIAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,560.00	\$2,560.00
SANDOVAL, PATRICIA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$733.16	\$733.16
SEDGWICK COUNTY TREASURER RON ESTES, TREASURER 4665 E. 31ST STREET WICHITA, KS 67203	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,760.00	\$1,760.00
SHEETS, KAREN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$56.44	\$56.44
SOUTH DAKOTA DEPARTMENT OF REVENUE 445 EAST CAPITOL AVENUE PIERRE, SD 57501	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,846.15	\$3,846.15
RANDEL, KURT B 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address STATE OF NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE., DEPT. 127 BISMARCK, ND 58505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$53,847.00	\$53,847.00
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address RAMIREZ, JUAN C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,680.00	\$1,680.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address TERRY, COLLEEN M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,280.00	\$1,280.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 7050 S. YALE, SUITE 101 TULSA, OK 74136	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$36,438.72	\$36,438.72
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 7050 S. YALE, SUITE 101 TULSA, OK 74136	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
TEXAS COUNTY TREASURER P.O. BOX 509 GUYMON, OK 73942	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$41.00	\$41.00
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$30,061.70	\$30,061.70
UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0400	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,392.30	\$5,392.30
VANCE, DAVID J 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,868.67	\$1,868.67
WYOMING DEPARTMENT OF REVENUE 122 W 25TH ST. 2W CHEYENNE, WY 82002-0110	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,920.00	\$1,920.00
YOCHEM, KIMBERLY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$876.73	\$876.73
CITY OF GREELEY COLORADO DIRECTOR OF FINANCE P.O. BOX 1928 P.O. BOX 1648 GREELEY, CO 80632	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$33.50	\$33.50
ST MARTIN PARISH SCHOOL BOARD SALES & USE TAX DEPARTMENT P.O. BOX 1000 BREAUX BRIDGE, LA 70517	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$12,105.00	\$12,105.00
MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
WILLIAMS, MARION 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,461.54	\$3,461.54
MC CURDY, ROBERT 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$960.00	\$960.00
MC RAE, JOSHUA H. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
MCGARR, BRIAN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,000.01	\$5,000.01
MIELES, SONIA 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$10,587.80	\$10,587.80
MIKE SULLIVAN 1001 PRESTON ST. HOUSTON, TX 77002	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,952.00	\$1,952.00
MINNESOTA DEPARTMENT OF REVENUE ATTN: SALES AND USE TAX DIVISION MAIL STATION 6330 SAINT PAUL, MN 55146-6330	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$611.77	\$611.77
MISSISSIPPI DEPARTMENT OF REVENUE P. O. BOX 1033 JACKSON, MS 39215	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
	Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,307.69	\$2,307.69
REPPERT, CLIFTON CHAD 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
	Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$265,512.60	\$265,512.60
MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
	Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,600.00	\$1,600.00
MAXWELL, SCOTT 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
	Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,230.78	\$5,230.78
MULLEN, EDWARD S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
	Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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		Total claim	Priority amount
Priority creditor's name and mailing address NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 98923 LINCOLN, NE 68509-8923	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$3,051.91	\$3,051.91
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address NEWTON, MIKAL S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,776.92	\$1,776.92
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address NM TAXATION AND REVENUE DEPARTMENT 1100 S. ST. FRANCIS DR. #3011 SANTA FE, NM 87505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,059.08	\$1,059.08
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address O'BRIEN, KORY LEE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,040.00	\$3,040.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address OKLAHOMA TAX COMMISSION P.O. BOX 26850 OKLAHOMA CITY, OK 73126-0850	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$6,099.78	\$6,099.78
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,846.15	\$1,846.15
PHILLIPS, STEPHEN S 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$6,511.00	\$6,511.00
POLK COUNTY TREASURER 111 COURT AVE. DES MOINES, IA 50309	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,000.01	\$5,000.01
RAINS, TOMMY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$40,602.97	\$40,602.97
MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,713.60	\$2,713.60
STAPLETON, ANDREW P 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,153.24	\$4,153.24
MORTENSEN, JONI 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,000.00	\$2,000.00
DULLUM, DARREN L. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,480.00	\$2,480.00
ESPINOSA, FRANK M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,076.93	\$3,076.93
FLEMMING, TALISHIA N 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$10,467.93	\$10,467.93
GALENA PARK ISD TAX ASSESSOR 14705 WOODFOREST BLVD. HOUSTON, TX 77015	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,280.00	\$1,280.00
GARVEY, SCOTT M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,461.54	\$4,461.54
SMITH, COREY J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$5,000.01	\$5,000.01
DARE, DAVID R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,590.40	\$2,590.40
DIBBLE, MARY E 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,846.17	\$3,846.17
SCHUESSLER, LARRY A 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,692.32	\$2,692.32
DARLING, ROBERT K. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,600.00	\$1,600.00
BROWN, STEVEN R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,120.00	\$4,120.00
BRAGG JR, BOBBY D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,615.38	\$1,615.38
SOLHJOU, ZAHRA P. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,000.00	\$2,000.00
OCHEA, MARCOS 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address REFFNER, JAKE D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,240.00	\$2,240.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address HELVIG, KYLE J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,840.00	\$1,840.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address TRUWE, DONALD S. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,080.00	\$2,080.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address JORDAN, CHRISTOPHER 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,824.00	\$2,824.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address LEMMONS, DANIEL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,176.77	\$3,176.77
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
WILLIAMS, SHAWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,046.40	\$3,046.40
Date or dates debt was incurred			
Last 4 digits of account number:	Basis for the claim: Employee - Accrued Vacation		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
BLANKINSHIP, JOY N. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,017.60	\$2,017.60
Date or dates debt was incurred			
Last 4 digits of account number:	Basis for the claim: Employee - Accrued Vacation		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
CRAMER, JACOB 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,089.60	\$4,089.60
Date or dates debt was incurred			
Last 4 digits of account number:	Basis for the claim: Employee - Accrued Vacation		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN ST. DENVER, CO 80261	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,533.00	\$4,533.00
Date or dates debt was incurred			
Last 4 digits of account number:	Basis for the claim: Sales Tax		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
STATE OF ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION SALES AND USE TAX SECTION P.O. BOX 8092 LITTLE ROCK, AR 72203-8092	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$372.00	\$372.00
Date or dates debt was incurred			
Last 4 digits of account number:	Basis for the claim: Sales Tax		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address ABASOV, ZOKHRAB 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,004.80	\$2,004.80
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address ABLES, STEPHEN J. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,846.17	\$3,846.17
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address ALABAMA DEPARTMENT OF REVENUE 50 N. RIPLEY MONTGOMERY, AL 36132	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$2,993.94	\$2,993.94
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address ALDINE I.S.D. P.O. BOX 203989 HOUSTON, TX 77216-3989	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,161.45	\$1,161.45
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address BENAVIDES, MELIS M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,776.92	\$1,776.92
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	UNKNOWN	UNKNOWN
DOUGLAS COUNTY TREASURER ROOM H-03 CIVIC CENTER OMAHA, NE 68183-0003	<input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt		
Last 4 digits of account number:			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,653.85	\$3,653.85
BISHOP, JAMES C. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,720.00	\$2,720.00
ALEXANDER, ALAN T. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,600.00	\$1,600.00
BOBBITT, DAKOTA M. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
BOONE JR., MOSEZELL 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address BURKEY, KELLY L 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,080.00	\$2,080.00
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address BUTLER COUNTY TREASURER 205 WEST CENTRAL AVENUE EL DORADO, KS 67042-2106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$99.56	\$99.56
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address CADDY PARISH SHERIFF'S OFFICE TAX DEPARTMENT 501 TEXAS STREET, ROOM 101 SHREVEPORT, LA 71101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()			
Priority creditor's name and mailing address CADDY-SHREVEPORT SALES & USE TAX COMMISSION P.O. BOX 104 SHREVEPORT, LA 71161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,420.76	\$5,420.76
Date or dates debt was incurred	Basis for the claim: Sales Tax		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
Priority creditor's name and mailing address CALKINS, PAMELA M 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,302.40	\$2,302.40
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,856.00	\$2,856.00
CANNON, EDDIE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$960.00	\$960.00
CUMMINS, BRIAN W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,318.40	\$3,318.40
BEST, DARREL D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,520.00	\$1,520.00
APARICIO, CARLOS 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
RAINES, STEPHEN B. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,895.70	\$4,895.70
HOLUB, WILLIAM R. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,846.17	\$3,846.17
JOHNSON, BRANDILEE D 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
HEAD, FORREST W. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,089.60	\$4,089.60
PEERSON, NICHOLAS A 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
WILLIAMS, DAKOTA V. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
BOOKER, KENNETH K. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,929.60	\$3,929.60
CROWLEY, MARC A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,846.17	\$3,846.17
HOLUB, NANCY A. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
RICE, THOMAS G. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
COX, KEVIN L. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1: Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,464.63	\$4,464.63
SHANAHAN, TERENCE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,004.80	\$2,004.80
EDWARDS, TOMMY LEE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
LONGNECKER, JOSHUA S 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
MCCLURE JR., ALBERT R 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,009.60	\$4,009.60
BYRD, ROBERT D. 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Employee - Accrued Vacation		
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address FLOW-QUIP INC 7440 E. 46TH PLACE TULSA, OK 74145-6306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$276,461.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWMARK 6837 COMMERCIAL AVE BILLINGS, MT 59101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29,260.99
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWLINE COMPONENTS, INC. 9600 PULASKI PARK DRIVE BALTIMORE, MD 21220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,231.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FOLLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,969.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$260,490.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FLO-TITE, INC. PO BOX 1293 LUMBERTON, NC 28358	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$544.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOSOURCE, INC. 489 GARDNER AVE MARTINSVILLE, IN 46151	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,034.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOMATIC VALVES 15 PRUYN'S ISLAND DRIVE GLENS FALLS, NY 12801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$385.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLEXITALLIC L.P. DEPT 400 HOUSTON, TX 77120-4346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$865.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLEETPRIDE P.O. BOX 847118 DALLAS, TX 75284-7118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$330.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FLOW SAFE SUPPLY INC 10727 TOWERS OAK BLVD HOUSTON, TX 77070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,385.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,857,328.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWSERVE/DAVCO EQUIPMENT 1744 W. 4TH STREET FREEPORT, TX 77541	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,596.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FEDEX FREIGHT DEPT CH PO BOX 10306 PALATINE, IL 60055-0306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,667.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$374,648.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FLOWSERVE/ED VOGT VALVE/JEFFER 1511 JEFFERSON SULPHUR SPRING, TX 75482	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$116,007.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUID MECHANICS VALVE CO 12803 F/M 529 HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,678.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUID HANDLING SYSTEM 3947 EXCELCIER BLVD MINNEAPOLIS, MN 55416	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$42.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUID ENGINEERING 1432 WALNUT STREET ERIE, PA 16502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,830.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOWSERVE/PMV-USA, INC. 1440 LAKE FRONT CIRCLE THE WOODLANDS, TX 77380	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,455.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,652.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLOW-ZONE LLC DEPT 248 HOUSTON, TX 77210-4346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,400.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLANAGAN WHITE INC PO BOX 6567 ST LOUIS, MO 63125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$69.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUID PROCESS CONTROL CORP. 15W700 79TH STREET BURR RIDGE, IL 60527	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,225.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FELKER BROTHERS BOX 684083 CHICAGO, IL 60695-4083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,241.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GE CAPITAL PO BOX 740441 ATLANTA, GA 30374-0441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUID SEALING PRODUCTS, INC. 155 SOUTHBELT INDUSTRIAL DR HOUSTON, TX 77047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,279.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FARWEST CORROSION CONTROL CO 3148 SOUTH 108TH E AVE TULSA, OK 74146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$368.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FARWEST CORROSION CORROSION CONTROL PRODUCTS 1480 W ARTESIA BLVD GARDENA, CA 90248-3215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,872.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FASTENAL PO BOX 1286 WINONA, MN 55987-1286	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,074.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FCX PERFORMANCE N106 W13131 BRADLEY WAY GERMANTOWN, WI 53022-8221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,553.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FCX PERFORMANCE INC. P.O. BOX 712465 CINCINNATI, OH 45271-2465	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,259.13
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$109.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FEDEX DEPT LA PO BOX 21415 PASADENA, CA 91185-1415	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,042.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FEDERAL FLANGE P O BOX 925097 HOUSTON, TX 77292-5097	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$605.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FEDERAL PROCESS CORPORATION DEPT 781552 DETROIT, MI 48278-1552	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$558.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES - OMAHA FEI #226 PO BOX 802817 CHICAGO, IL 60680-2817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,300.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FEDEX PO BOX 94515 PALATINE, IL 60094-4515	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,002.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLAMECO INDUSTRIES, INC. 5943 EAST 13TH STREET TULSA, OK 74112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,171.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES - WICHITA FEI #216 PO BOX 847411 DALLAS, TX 75284-7411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,376.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FERGUSON ENTERPRISES, INC. 1734 LAMPMAN DRIVE BILLINGS, MT 59102-6494	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$256.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FERGUSON FIRE AND FABRICATION 2086 WESTPORT CENTER DRIVE ST LOUIS, MO 63146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$96.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FERRELLGAS DEPT CH PO BOX 10306 PALATINE, IL 60055-0306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FERRELLGAS PO BOX 1003 LIBERTY, MO 64069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$86.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,391.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FIBERGRATE COMPOSITE STRUCTURE 5151 BELTLINE RD DALLAS, TX 75254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,142.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FILTER-MART CORPORATION P.O. BOX 1327 COOKEVILLE, TN 38503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$500.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FIREFORD AVE 167 W. STRATFORD AVE SALT LAKE, UT 84115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$139.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FIRST CLASS SECURITY SYSTEMS 3835 W. 10TH ST #100C GREELEY, CO 80634-1551	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$33,700.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,845.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GENERAL PLUG 455 NORTH MAIN STREET GRAFTON, OH 44044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,983.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GA INDUSTRIES INC. 9025 MARSHALL RD CRANBERRY TOWN, PA 16066-3696	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,435.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GAINES MEASUREMENT & CONTROL PO BOX 361425 BIRMINGHAM, AL 35236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,968.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GALPERTI INC. 160 SOUTHBELT INDUSTRIAL D HOUSTON, TX 77047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$76,538.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GAS EQUIPMENT COMPANY 224 PLAZA DRIVE KANSAS CITY, MO 64150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$439.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GASKET SERVICE, INC. P.O. BOX 2373 ODESSA, TX 79760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,716.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GATEWAY PROPANE PO BOX 306 DUPO, IL 62239	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,052.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GBA SOLUTIONS 14836 VENTURE DR FARMERS BRANCH, TX 75234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,561.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GC PRODUCTS 3715 1ST AVE W WILLISTON, ND 58801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,313.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GE CAPITAL PO BOX 740441 ATLANTA, GA 30374-0441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$542.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEARENCH P.O. BOX 192 CLIFTON, TX 76634	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$84.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GE CAPITAL P.O. BOX 536447 ATLANTA, GA 30353-6447	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,098.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEMINI VALVE SALES & SERVICE 485 W. WRIGHTWOOD AVENUE ELMHURST, IL 60126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$716.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address G&K 1000 S. LINCOLN AVE #150 LOVELAND, CO 80637	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,227.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GENERAL WIRE SPRING CO 1101 THOMPSON AVE MCKEES ROCKS, PA 15136-3899	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$338.99
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEORG FISCHER PO BOX 515427 LOS ANGELES, CA 90051-6727	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$396.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,868.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEORG FISCHER HARVEL 300 KUEBLER ROAD EASTON, PA 18040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,210.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,693.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GEOR 631 26TH AVE E DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,320.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GFI DIGITAL 12163 PRICHARD FARM ROAD MARYLAND HIGHTS, MO 63043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$822.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GHX INDUSTRIAL LLC DEPT 207 PO BOX 4346 HOUSTON, TX 77210-4346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,478.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FARMERS COPPER & IND SPY 202 37TH STREET GALVESTON, TX 77553	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$353.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DRESSER INDUSTRIES - BEREAL HARRISON RD. BEREA, KY 40403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$310.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GEMCO (GENERAL MACHINE CO) 301 SMALLEY AVENUE MIDDLESEX, NJ 08846	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,486.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FOUR STARS PIPE & SUPPLY INC. 72 WILSON ROAD EIGHTY FOUR, PA 15330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,275.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLUIDTECH, LLC 10940 EICHER DRIVE LENEXA, KS 66219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$105.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLW, INC. 5672 BOLSA AVENUE HUNTINGTON BEACH, CA 92649-1113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$643.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FLYT P.O. BOX 20489 CHEYENNE, WY 82003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$270.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FOOTAGE TOOLS UNIT #1-54 AUDIA CT VAUGHAN, ON L4G-3N4 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,556.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FORBERG SCIENTIFIC, INC 2719 INDUSTRIAL ROW TROY, MI 48084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$84.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,361.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FORGINGS, FLANGES & FITTINGS 8900 RAILWOOD DRIVE HOUSTON, TX 77078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$72,581.85
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FORGY PROCESS INSTRUMENTS, INC 4063 WEDGEWAY CT ST LOUIS, MO 63045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,441.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FORTUNE VALVE USA, INC. 7505 BLUFF POINT DR HOUSTON, TX 77086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$136,480.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address G.A.P. CONSTRUCTION LLC 4839 NORTH 93RD STREET KANSAS CITY, KS 66109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$62,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$37,629.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address G.A.L. GAGE COMPANY 2953 HINCHMAN STEVENSVILLE, MI 49127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,715.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FOUR STATES GASKET & RUBBER 475 EAST CEDAR FARMINGTON, NM 87401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,645.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRANK ROBERTS & SONS INC. 1130 ROBERTSVILLE ROAD PUNXSUTAWNEY, PA 15767	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$428.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRANK W WINNE & SON INC. 521 FELLOWSHIP ROAD MT LAUREL, NJ 08054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,798.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRENCH GERLEMAN 2446 SCHUETZ ROAD MARYLAND HEIGHTS, MO 63043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRISBIE'S FILTER SERVICE, INC. P.O. BOX 520095 INDEPENDENCE, MO 64052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,837.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FRONT RANGE IND & CONSTRUCTION 300 E. 16TH STREET #212 GREELEY, CO 80631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$90.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRONTIER PO BOX 20550 ROCHESTER, NY 14602-0550	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,233.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FRONTLINE FABRICATIONS LLC 1551 ALDEN AVE SW CANTON, OH 44706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$636.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address G & K SERVICES 1745 REYNOLDS KANSAS CITY, MO 64120-3656	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$420.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address G&K 1000 S. LINCOLN AVE #150 LOVELAND, CO 80637	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address FLUID SYSTEMS & COMPONENTS INC 4210 E. 142ND GRANDVIEW, MO 64030	As of the petition filing date, the claim is: \$435.48 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477	As of the petition filing date, the claim is: \$946,647.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DOUGLAS KEY SERVICE INC 2014 S WASHINGTON WICHITA, KS 67211	As of the petition filing date, the claim is: \$10.90 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DIVEONDAD RD 1640 MONDAD RD BILLINGS, MT 59101-3200	As of the petition filing date, the claim is: \$1,700.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DIVERSIFIED METALS 2534 MIDAWY AVE SHREVEPORT, LA 71108	As of the petition filing date, the claim is: \$1,943.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,510.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26,631.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DL FLANGE CORPORATION 7785 E. LITTLE YORK HOUSTON, TX 77016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$77,757.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DOCUFORCE 8343 EAST 32ND ST SUITE 170 WICHITA, KS 67226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$150,504.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address DON JOHNS ENGINEERING CO. 701 N RADDANT ROAD BATAVIA, IL 60510	As of the petition filing date, the claim is: \$13,861.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DONALD BARTELS 5351 N LAKWOOD DR SPRINGFIELD, MO 65803	As of the petition filing date, the claim is: \$1,700.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DONALD CORPORATION 1325 SW ORDNANCE ROAD ANKENY, IA 50023-2744	As of the petition filing date, the claim is: \$22.07 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address D'S H STREET 210 EAST 15TH STREET CHEYENNE, WY 82001-4502	As of the petition filing date, the claim is: \$477.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417	As of the petition filing date, the claim is: \$48,076.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address DISA DEPT 890314 PO BOX 120314 DALLAS, TX 75312-0314	As of the petition filing date, the claim is: \$3,454.61 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DOWCO VALVE 700 SPIRAL BLVD. HASTINGS, MN 55033-3665	As of the petition filing date, the claim is: \$4,585.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DR. CRAIG HERRE 11201 NALL AVENUE LEAWOOD, KS 66211-1669	As of the petition filing date, the claim is: \$137.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DRINKWATER PRODUCTS 10789 HWY 182 FRANKLIN, LA 07058	As of the petition filing date, the claim is: \$18,443.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100	As of the petition filing date, the claim is: \$7,091.99 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address DUKE ENERGY PO BOX 1326 CHARLOTTE, NC 28201-1326	As of the petition filing date, the claim is: \$1,195.65 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DULTMEIER SALES 13808 INDUSTRIAL ROAD OMAHA, NE 68137	As of the petition filing date, the claim is: \$2,934.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DUNCAN COMPANY 425 HOOVER STREET NE MINNEAPOLIS, MN 55413	As of the petition filing date, the claim is: \$8,667.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DURA BOND STEEL CORP P.O. BOX 518 EXPORT, PA 15632	As of the petition filing date, the claim is: \$1,900.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DURKIN EQUIPMENT P.O. BOX 46927 ST LOUIS, MO 63146	As of the petition filing date, the claim is: \$2,099.52 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address DURKIN EQUIPMENT CO./ST LOUIS 2383 CHAFFEE ROAD ST. LOUIS, MO 63146-6927	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$608.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DON 551 HIGHWAY 92 CRAWFORD, CO 81415	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DERBYSHIRE, MACK & MORGAN INC. 4009-D MARKET STREET ASTON, PA 19014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,576.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INNOVATIVE FLUID POWER 19000-A W. 158TH STREET OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,167.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GIBSON PRODUCTS 5691 SURREY SQUARE DRIVE HOUSTON, TX 77017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$89,169.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address DEEPM P.O. BOX 660579 DALLAS, TX 75266-0579	As of the petition filing date, the claim is: \$107.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693	As of the petition filing date, the claim is: \$70,163.04 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DELL FASTENER CORPORATION 91 SOUTHPOINTE DRIVE BIDGEVILLE, PA 15017	As of the petition filing date, the claim is: \$5,208.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DELMAR COMPANY 21355 HEYWOOD AVE LAKEVILLE, MN 55044	As of the petition filing date, the claim is: \$1,420.57 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DELTA MACHINE & IRONWORKS, LLC 5185 ADAMS AVE BATON ROUGE, LA 70806	As of the petition filing date, the claim is: \$1,586.97 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address DELTA STEEL - HOUSTON 7355 ROUNDHOUSE LANE HOUSTON, TX 77078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,552.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DE-MAR & ASSOCIATES 4490 INDIAN CREEK PKWY OVERLAND PARK, KS 66207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,037.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DENNIS SUPPLY COMPANY 10821 "I" STREET OMAHA, NE 68137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$130.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DISTRIBUTOR TO INDUSTRY P O BOX 2081 WICHITA, KS 67201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$417.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DENVER FLUID SYSTEMS TECH DBA SWAGELOK DENVER 9500 WEST 49TH AVENUE WHEAT RIDGE, CO 80333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,469.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address DISTRIBUTION NOW/WILSON SUPPLY 3615 GARDNER KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$116,310.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DEREK OLSON 900 FARNAM STREET APT 606 OMAHA, NE 68102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DERINGER 75 REMITTANCE DR SUITE 1794 CHICAGO, IL 60675	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,922.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DEX 3190 S VAUGHN WAY 6 NORTH AURORA, CO 80014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$242.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address DEX MEDIA PO BOX 78041 PHOENIX, AZ 85062-8041	As of the petition filing date, the claim is: \$188.31 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DIAM P.O. BOX 938 MERIDIAN, ID 83680-938	As of the petition filing date, the claim is: \$75.57 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DIAMOND IDEALEASE P.O. BOX 1000 MEMPHIS, TN 38148-0045	As of the petition filing date, the claim is: \$639,028.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DICKINSON READY MIX 37 WESTGATE AVE DICKINSON, ND 58601	As of the petition filing date, the claim is: \$11,961.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DICKSON-DIVELEY 4320 WORNALL KANSAS CITY, MO 64111	As of the petition filing date, the claim is: \$152.61 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address DIESEL PICKUP SPECIALISTS, INC 104 INDUSTRIAL DR INMAN, KS 67546	As of the petition filing date, the claim is: \$806.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DXP ENTERPRISES 7272 PINEMONT HOUSTON, TX 77040	As of the petition filing date, the claim is: \$791.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DENSO USA LP 9747 WHITHORN DRIVE HOUSTON, TX 77095	As of the petition filing date, the claim is: \$4,027.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ESSENTRA COMPONENTS 2543 MILLENNIUM DRIVE ELGIN, IL 60124	As of the petition filing date, the claim is: \$4,159.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DUST CONTROL & LOADING SYSTEMS 08660 ANCE RD CHARLEVOIX, MI 49720	As of the petition filing date, the claim is: \$4,670.76 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address ENERGY SALES, LLC P.O. BOX 80610 MIDLAND, TX 79708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,286.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENERGY SPECIALITY PRODUCTS P.O. BOX 6328 BOSSIER CITY, LA 71171	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$494.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENERGY SYSTEMS INDUSTRIAL INC. 2267 SIMS STREET DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,622.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENGINEERED EQUIPMENT 3456 BYPASS BLVD CASPER, WY 82604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,882.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENGINEERED SALES INC. 18 PROGRESS PARKWAY MARYLAND HGHTS, MO 63043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$506.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address ENGINEERED SYSTEMS, INC. 4343 MERRIAM DRIVE OVERLAND PARK, KS 66203	As of the petition filing date, the claim is: \$3,868.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ENPRO INC 121 S LOMBARD RD ADDISON, IL 60101	As of the petition filing date, the claim is: \$1,008.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address EPICORE SOFTWARE CORP PO BOX 671069 DALLAS, TX 75267-1069	As of the petition filing date, the claim is: \$28,029.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address EQUIPMENT & CONTROLS 2 PARK DRIVE LAWRENCE, PA 15055	As of the petition filing date, the claim is: \$1,230.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051	As of the petition filing date, the claim is: \$42,988.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address ERNST FLOW INDUSTRIES P.O. BOX 925 FARMINGDALE, NJ 07727	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,736.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENERGY CONTROLS 10220 W STATE RD 85 DAVIE, FL 33324	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$220.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$261.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ETTERMAN ENTERPRISES 1913 W HWY 12 WILLIAR, MN 56201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,733.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EVEREST VALVE COMPANY 6612 AVENUE U HOUSTON, TX 77011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,100.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address EVERLASTING VALVE P O BOX 72041 CLEVELAND, OH 44192	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$542.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EXPERITEC, INC. 8863 E. 34TH STREET N. WICHITA, KS 67226-2624	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,504.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EXPRESS BOLT & GASKET 4721 WORLD HOUSTON PARKWAY HOUSTON, TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,156.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address E-Z LINE P.O. BOX 767 MANVEL, TX 77578	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,104.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EZEFLOW USA, INC. P.O. BOX 7027 NEW CASTLE, PA 16107-7027	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address F & H FOOD EQUIPMENT CO. 1526 S. ENTERPRISE AVE. SPRINGFIELD, MO 65804	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,096.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FAIRMONT SUPPLY COMPANY PO BOX 560 CANONSBURG, PA 15317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,640.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address FALCON PUMP & SUPPLY COMPANY 927 CONNIE AVE MILLS, WY 82644	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,273.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ERNIE GRAVES CO INC 201 SOUTH HOUSTON TULSA, OK 74127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,293.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EG PRODUCTS P.O. BOX 10800 PEORIA, IL 61612	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$91.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address FANSHIER CORROSION SERVICE INC 2010 N US HIGHWAY 281 GREAT BEND, KS 67530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,199.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DXP ENTERPRISES (PUMP&POWER) 9010 ROSEHILL RD LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$967.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DYNAMIC PRODUCTS, INC. 16520 PENINSULA BLVD. HOUSTON, TX 77015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$468,511.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DYNATORQUE 2076 NORTHWOOD DRIVE MUSKEGON, MI 49442	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$230.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address E. J. BARTELLS 7015 TRADE CENTER AVENUE BILLINGS, MT 59108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,023.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address E.H. WACHS COMPANY 100 SHEPARD STREET WHEELING, IL 60090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,286.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EADS COMPANY P.O. BOX 36448 HOUSTON, TX 77236-6448	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EARLE M JORGENSEN 1800 NO. UNIVERSAL AVE KANSAS CITY, MO 64120-0043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,730.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EASTERN MACHINE INC 1785 NEW LONDON ROAD LANDENPURG, PA 19350	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,025.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$95,457.81
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ENERGY PIPING, INC. P.O. BOX 10508 JACKSON, MS 39289	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$687.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EDGEN MURRAY CORPORATION PO BOX 844733 DALLAS, TX 75284-4733	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28,145.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DWYER INSTRUMENTS P. O. BOX 60725 HOUSTON, TX 77205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,255.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EGGELHOF INC. P.O. BOX 230307 HOUSTON, TX 77223-0307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,080.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ELECTRIC EEL MFG., CO., INC 501 WEST LEFFEL LANE SPRINGFIELD, OH 45501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$409.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ELECTRO-HYDRAULIC AUTOMATION P.O. BOX 10107 CEDAR RAPIDS, IA 52410-0107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,329.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ELEMENT MATERIALS TECHNOLOGIES HOUSTON INC. 14805 YORKTOWN PLAZA DR. HOUSTON, TX 77040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,909.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ELKHART PRODUCTS CORP 1201 PAYSHERE CIRCLE CHICAGO, IL 60674	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,057.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ELLISON SYSTEMS, INC. D/B/A: SHOPLET.COM 90 BROAD STREET, 22ND FLOOR NEW YORK, NY 10004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,027.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EL-O-MATIC VALVE AUTOMATION, INC. EMERSON PROCESS MANAGEMENT PO BOX 730156 DALLAS, TX 7573-0156	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,176.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address EMERSON PROCESS MANAGEMENT 2500 PARK AVENUE WEST MANSFIELD, OH 44906	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$619,988.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address EMPIRE INDUSTRIES, INC. 180 OLCOTT STREET MANCHESTER, CT 06040-1020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48,650.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENCORE PROPANE - KANSAS CITY PO BOX 7467 N KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$195.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ENDURO PIPELINE SERVICES, INC. 5002 SOUTH 45TH WEST AVE TULSA, OK 74107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,067.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ECONOMY POWER & INSTRUMENT INC 10616 SUMMIT LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,714.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address JCM INDUSTRIES P.O. BOX 1220 NASH, TX 75569-1220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$384.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J. M. GRIMSTAD, INC. P.O. BOX 8417 CAROL STREAM, IL 60197-8417	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$996.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J.T. MARTIN FIRE & SAFETY P.O. BOX 670 CLARKSBURG, WV 26302-0670	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$62.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JACQUET HOUSTON INC. WILLOWBROOK INDUSTRIAL PRK 6707 WILLOWBROOK PRK DRIVE HOUSTON, TX 77066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,065.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JAMES LAAS COMPANY P.O. BOX 1287 BETTENDORF, IA 52722	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$181.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address JAMES OILWELL SERVICES PO BOX 308 BELFIELD, ND 58622-0308	As of the petition filing date, the claim is: \$810.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JANI-KING 14821 W 95TH ST LENEXA, KS 66215	As of the petition filing date, the claim is: \$1,275.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JANI-KING KANSAS CITY REGION 14821 W 95TH ST LENEXA, KS 66215	As of the petition filing date, the claim is: \$1,960.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JAN-PRO CLEANING SYSTEMS OF ST LOUIS 11684 11684 LILBURN PARK RD. ST. LOUIS, MO 63146	As of the petition filing date, the claim is: \$563.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JAY COURTNEY CO, INC 9412 NICHOLS RD OKLAHOMA CITY, OK 73120	As of the petition filing date, the claim is: \$16,958.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address JAY R. SMITH MFG. CO. P.O. BOX 741521 ATLANTA, GA 30374-1521	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$50.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INFERNO MANUFACTURING CORP 115 RICOU ST SHREVEPORT, LA 71107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,336.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JCI INDUSTRIES, INC. 1161 SE HAMBLEN ROAD LEE'S SUMIT, MO 64081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,750.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JCS TOOL & MANUFACURING, INC. 193 N. POWELL ESSEXVILLE, MI 48732	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,043.13
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address JD FIELDS COMPANY PO BOX 134401 HOUSTON, TX 77219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$218,684.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JDJ SALES, LLC P.O. BOX 6620 SHREVEPORT, LA 71136	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,951.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JENKINS INDUSTRIAL MACHINE WOR 1137 SWIFT STREET NO KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,396.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JERO, INC. 7430 EMPIRE DRIVE FLORENCE, KY 41042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$344.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JET SPECIALTY 809 W. 2ND STREET ODESSA, TX 79763	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$74,141.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address JET SPECIALTY, INC. 211 MARKET AVE BOERNE, TX 78006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,347.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JET-LUBE, INC. 4849 HOMESTEAD HOUSTON, TX 77226-1258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$53,619.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JFLOW CONTROLS 4665 INTERSTATE DR WESTCHESTER, OH 45246	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26,709.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JH TECHNOLOGY, INC. 5107 LENA ROAD BRADENTON, FL 34211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$472.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JAY TURNER COMPANY, INC. 1012 N FIRST ST ARTESIA, NM 88211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$261.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address IPEX USA INC. P. O. BOX 240696 CHARLOTTE, NC 28224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,848.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INGERSOLL-RAND COMPANY 4400 CLARY BOULEVARD KANSAS CITY, MO 64130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,118.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INLINE INDUSTRIES, INC. 9056 GARVEY AVE ROSENEAD, CA 91770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$457.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CINTAS FAS P.O. BOX 636525 CINCINNATI, OH 45263-6525	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$93.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INSIGHT 6820 SOUTH HARI AVENUE TEMPE, AZ 85283	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$718.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address INTEGRITY FUSION PRODUCTS P.O. BOX 2867 PEACHTREE CITY, GA 30269-2867	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,236.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTEGRITY MEASUREMENT&CONTROL 525 JULIE RIVERS DR SUGAR LAND, TX 77478	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,974.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERNATIONAL PAPER 1910 WARREN STREET N. KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,825.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERSTATE INDUSTRIAL INSTRUMENTATION INC. 10424 J ST. OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,021.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INTERSTATE INDUSTRIES 961 GRIMMETT DRIVE SHREVEPORT, LA 71107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,680.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address INTERSTATE PIPE & SUPPLY CO 152 HINDMAN ROAD BUTLER, PA 16001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,164.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J. J. VALVE 11201 SANTA FE AVE LYNWOOD, CA 90262	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,800.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INVENTORY SALES CO 2949 CHRYSLER ROAD KANSAS CITY, KS 66115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,216.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J F W INDUSTRIES 6731 N.E. 47TH PORTLAND, OR 97218	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$669.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IPEX USA LLC (CANPLAS) 10100 RODNEY STREET PINEVILLE, NC 28134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,638.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address IPS CORPORATION P.O. BOX 220 COLLIERVILLE, TN 38017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,173.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IPSCO TUBULARS INC. P.O. BOX 180 CARMANACHE, IA 52730-0180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$408,978.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IRON MULE PRODUCTS, INC. SALE BARN ROAD CASSVILLE, MO 65625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$891.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IRONNETT AVE 4110 BENNETT AVE BILLINGS, MT 59104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,600.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ISCO INDUSTRIES, LLC 926 BAXTER AVENUE LOUISVILLE, KY 40204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,743.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ISI WEST 4175 MULLIGAN DRIVE LONGMONT, CO 80507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,085.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ISLAND INDUSTRIES INC. P.O. BOX 80447 MEMPHIS, TN 38108-0447	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,547.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J & K TIRE AND SERVICE, LLC. 1667 WOOD STREET STEELE, AL 35987-0000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,123.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address J & R MECHANICAL, INC 1233 ROYAL DR PAPILLION, NE 68046	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$355.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JMF COMPANY 1801 LIBERTY KANSAS CITY, MO 64102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$574.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address INTEX P.O. BOX 790448 ST. LOUIS, MO 63179-0448	As of the petition filing date, the claim is: \$1,117.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KIMBALL MIDWEST DET. L-2780 COLUMBUS, OH 43260-2780	As of the petition filing date, the claim is: \$108,836.66 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JM DELIVERY SERVICES 7133 TOURS HOUSTON, TX 77036	As of the petition filing date, the claim is: \$15,300.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS TURNPIKE AUTHORITY PO BOX 5017 WICHITA, KS 67201-5017	As of the petition filing date, the claim is: \$1,000.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address K-BRH ST W. 2225 S. 45TH ST W. BILLINGS, MT 59106	As of the petition filing date, the claim is: \$6,200.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address KC EYE SPECIALISTS 9009 ROE AVENUE PRAIRIE VILLAG, KS 66207-2202	As of the petition filing date, the claim is: \$364.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127	As of the petition filing date, the claim is: \$18,301.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KCMO WATER SERVICES DEPT. P.O. BOX 219896 KANSAS CITY, MO 64121-9896	As of the petition filing date, the claim is: \$2,249.69 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KELLY PIPE CO., LLC 10000 BRIGHTON ROAD HENDERSON, CO 80640	As of the petition filing date, the claim is: \$91,628.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KELLY SUPPLY 600 WESTGATEBLVD. LINCOLN, NE 68528	As of the petition filing date, the claim is: \$123.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address KERKAU MANUFACTURING 1321 S VALLEY CENTER DR BAY CITY, MI 48706-9799	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,885.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$49,560.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KANSAS DEPT. OF HEALTH AND ENVIRONMENT 1000 SW JACKSON STE 330 TOPEKA, KS 66612-1365	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$170.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KIM SUPPLY 1407 KANSAS AVE KANSAS CITY, MO 64127-2125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$137.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KANSAS CITY WINWATER WORKS CO 3939A N E 33RD TERRACE KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,516.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address KIMRAY INC. 52 NW 42ND OKLAHOMA CITY, OK 73118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,828.13
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KINER MECHANICAL 401 LOVEJOY RIPPEY, IA 50235	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,872.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,980.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KING INSTRUMENT COMPANY, INC. 12700 PALA DRIVE GARDEN GROVE, CA 92841-3924	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$185.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KINKA KIKAI CO. LTD. 4100 N SAM HOUSTON PKWY HOUSTON, TX 77086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$51,975.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address KIRST ENGINEERING CO PO BOX 30796 BILLINGS, MT 59107-0796	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,832.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KLOECKNER METALS CORP - CNC 624 BLACK SATCHEL DRIVE CHARLOTTE, NC 28216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$53,725.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KLOECKNER METALS CORP - HTX 7400 MESA DRIVE HOUSTON, TX 77028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,078.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KNICKERBOCKER RUSSELL CO. INC. CONSTRUCTION EQUIP & MAT 4759 CAMPBELLS RUN RD. PITTSBURGH, PA 15205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,707.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KNK MANUFACTURING & DISTRIB 8000 HALL STREET ST. LOUIS, MO 63147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,192.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address KNOC P.O. BOX 304 RIVERTON, UT 84065	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$358.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KEY COOPERATIVE P.O. BOX 250 SULLY, IA 50251	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$521.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JONES STEPHENS CORP. 3242 MOODY PARKWAY MOODY, AL 35004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,277.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INDUSTRIAL VALCO, INC. 3135 E. ANA STREET RANCHO DOMINGU, CA 90221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,789.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOGLER INC. 9715 DERRINGTON ROAD HOUSTON, TX 77064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,722.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address JOHN GARRISON 1745 NW 450 ROAD KINGSVILLE, MO 64061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOHN H. CARTER DEPT 161 HOUSTON, TX 77210	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,851.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOHN HENRY FOSTER 3103 MIKE COLLIND DR EAGAN, MN 55121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$307.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOHNSON LEAD P.O. BOX 96 PRINCETON, IA 52768	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,584.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOHNSON SUPPLY INC 605 2ND ST E WILLISTON, ND 58801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,583.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address JOHNSTONE SUPPLY 3920 CAWOOD LANE SPRINGDALE, AR 72762	As of the petition filing date, the claim is: \$43.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JOHNSTONE SUPPLY OF OMAHA 4444 SO. 108TH STREET OMAHA, NE 68137	As of the petition filing date, the claim is: \$24.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JOMAC SALES COMPANY P.O. BOX 78563 SHREVEPORT, LA 71137	As of the petition filing date, the claim is: \$27,181.37 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS GAS SERVICE PO BOX 219046 KANSAS CITY, MO 64121-9046	As of the petition filing date, the claim is: \$1,472.79 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address JONAS, INC 4313 NEBRASKA COURT POMFRET, MD 20675	As of the petition filing date, the claim is: \$4,070.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address JMC INSTRUMENTS & CONTROLS 1755 SEQUOIA VISTA CIRCLE SALT LAKE CITY, UT 84104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,955.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOY CONTROLS INC. 15734 WEST 6TH AVE GOLDEN, CO 80401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47,667.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JUDITH GLASSCOCK C/O GLACO MIDWEST, INC. 2505 SOUTH 33RD ST OSKALOOSA, IA 52577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,500.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JUNEAU FAMILY LIMITED PARTNERSHIP PO BOX 6007 SHREVEPORT, LA 71136-6007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,900.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address K.E.A. METAL RING CO 113 MAIN STREET LASALLE, CO 80645	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$676.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address KANSAS CERTIFICATION TESTING CENTER 1205 S MAIN MCPHERSON, KS 67460	As of the petition filing date, the claim is: \$163.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS CITY AIR FILTER CO INC 415 GRAND AVE KANSAS CITY, MO 64106	As of the petition filing date, the claim is: \$182.66 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS CITY POWER AND LIGHT P.O. BOX 219330 KANSAS CITY, MO 64121-9330	As of the petition filing date, the claim is: \$19,038.61 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS CITY RUBBER AND BELTING 1815 PROSPECT AVE KANSAS CITY, MO 64127	As of the petition filing date, the claim is: \$2,837.05 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120	As of the petition filing date, the claim is: \$49,586.71 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address KANSAS CITY VALVE & FITTING CO 4707 ROE PKWY SHAWNEE MISSIO, KS 66205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$150,349.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KANSAS CITY WINNELSON CO 1529 LAKE AVENUE KANSAS CITY, KS 66103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$871.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address JOMAR 7243 MILLER DRIVE WARREN, MI 48092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,280.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HANNA RUBBER CO 908 W 25TH STREET KANSAS CITY, MO 64108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,750.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$95,087.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address H & H PROTECTIVE COATINGS PO BOX 9366 TULSA, TX 77044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,665.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address H & H SERVICE COMPANY, INC. 4510 WESTPORT DRIVE MECHANICSBURG, PA 17055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$228.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address H&H SUPPLY, INC. 990 NORTH MAIN STREET PUNXSUTAWNEY, PA 15764	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,806.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAAS FACTORY OUTLET DIV. OF NYMAT MACHINE TOOL 2650 BAIRD ROAD FAIRPORT, NY 14450	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,295.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HABONIM INDUSTRIAL VALVES & 22 RIVERVIEW DRIVE #103 WAYNE, NJ 07470	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$757.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$248,986.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAGGARD HAULING & RIGGING 2100 GUINOTTE KANSAS CITY, MO 64120-1588	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$991.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAGGERTY POINTE ONE, LLC C/O INOK INVESTMENTS LLC 615 24TH AVE. SW NORMAN, OK 73069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,297.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAJOMA/HARRISBURG 1550 BOBALI DRIVE HARRISBURG, PA 17104-3207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DEEP SOUTH EQUIPMENT P.O BOX 29365 NEW ORLEANS, LA 70189-0365	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$655.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address HAMMOND VALVE DEPT. 77-6674 PALATINE, IL 60678-6674	As of the petition filing date, the claim is: \$933.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GUARD-LINE, INC. 215-217 S. LOUISE STREET ATLANTA, TX 75551-1030	As of the petition filing date, the claim is: \$1,065.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HANNIBAL MACHINE 8090 HWY MM HANNIBAL, MO 63401	As of the petition filing date, the claim is: \$2,190.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HANSEN TECHNOLOGIES CORP. 6827 HIGH GROVE BLVD. BURR RIDGE, IL 60527	As of the petition filing date, the claim is: \$4,136.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HARRINGTON CORPORATION P.O. BOX 10335 LYNCHBURG, VA 24506	As of the petition filing date, the claim is: \$1,231.91 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address HARRINGTON INDUSTRIAL PLASTICS 14480 YORBA AVENUE CHINO, CA 91708-5128	As of the petition filing date, the claim is: \$993.37 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HARRIS PRODUCTS GROUP 4501 QUALITY PLACE MASON, OH 45040-1971	As of the petition filing date, the claim is: \$793.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HATFIELD AND COMPANY, INC. 5710 E. ADMIRAL BLVD TULSA, OK 74115	As of the petition filing date, the claim is: \$343.97 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431	As of the petition filing date, the claim is: \$360.91 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HAYDEN AND COMPANY 2604-B WEST 83RD STREET DARIEN, IL 60561	As of the petition filing date, the claim is: \$2,457.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 DALLAS, TX 75391-1619	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,214.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,280.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HAM-LET USA INC 12565 WEST AIRPORT BLVD SUGAR LAND, TX 77479	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,413.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRANDVIEW WINNELSON COMPANY 13500 S. 71 HIGHWAY GRANDVIEW, MO 64030	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,633.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GK TECHSTAR LLC 802 W 13TH STREET DEER PARK, TX 77536	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,674.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address GLOBAL EQUIPMENT CO. 22 HARBOR DRIVE PORT WASHINGTON, NY 11050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GLOBAL PIPE SUPPLY 8900 RAILWOOD DRIVE HOUSTON, TX 77078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GLOBAL STAINLESS SUPPLY 9040 RAILWOOD DRIVE HOUSTON, TX 77078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GLOBAL VENDORLINK, LLC DBA MARERIALINK 440 ROPER MOUNTAIN ROAD, SUITE F GREENVILLE, SC 29615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GOOD TIRE SERVICE 13616 STATE RT 422 KITTANNING, PA 16201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address GOODYEAR TIRE & RUBBER CO 1957 HIGHWAY DD MOBERLY, MO 65270	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GOYEN VALVE CORPORATION 1195 AIRPORT ROAD LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$289.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GPS INC P.O. BOX 8267 GADSEN, AL 35902-8267	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$653.48
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRAHAM CORPORATION P.O. BOX 719 BATAVIA, NY 14021-0719	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,956.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GULF STATE HANGERS & SUPPORTS P.O. BOX 407 THEODORE, AL 36590	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,291.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GRAINGER DEPT 804843167 PO BOX 419267 KANSAS CITY, MO 64141-6267	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$669.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GULF MFG 1221 INDIANA ST TOMSOLL, TX 77338	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63,526.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,485.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRAYCO WELDING & FABRICATION 8434 BROOKSIDE RD PEARLAND, TX 77581	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,700.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRAYLOC PRODUCTS LLC 9342 TELGE ROAD HOUSTON, TX 77095	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$862.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address GREAT PLAINS COMMUNICATIONS 1809 S WEST ST STE 2 WICHITA, KS 67213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GREAT PLAINS NATURAL GAS PO BOX 5600 BISMARCK, ND 58506-5600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$970.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GREAT PLAINS STAINLESS 1004 N. 129TH EAST AVENUE TULSA, OK 74116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,055.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GREEN MOUNTAIN ENERGY P.O. BOX 650001 DALLAS, TX 75265-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,663.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GRITTON & ASSOCIATES P.O. BOX 65097 SALT LAKE CITY, UT 84165	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,552.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address GROEBNER & ASSOCIATES, INC. 9530 FALCON AVENUE NE MONTICELLO, MN 55362	As of the petition filing date, the claim is: \$7,907.85 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GROTH CORPORATION 13650 N PROMENADE BLVD STAFFORD, TX 77477	As of the petition filing date, the claim is: \$2,927.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS, ST LOUIS 11665 LACKLAND ROAD ST. LOUIS, MO 63146	As of the petition filing date, the claim is: \$476.33 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address GRAINGER 1657 SHERMER ROAD NORTHBROOK, IL 60062-5362	As of the petition filing date, the claim is: \$27,749.23 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address I-CON SOLUTIONS, INC. 1234 E. 37TH STREET NORTH WICHITA, KS 67219-3519	As of the petition filing date, the claim is: \$5,164.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS BRANCH 588 MARYSVILLE, WA 98271	As of the petition filing date, the claim is: \$3,035.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HOUK & ASSOCIATES, INC. 340 WRIGHT ROAD, UNIT H NORWALK, IA 50211	As of the petition filing date, the claim is: \$5,382.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HOUSTON OILFIELD EQUIPMENT 9669 PORT ERROLL DR HOUSTON, TX 77095	As of the petition filing date, the claim is: \$736.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HOUSTON SPRAYING AND SUPPLY CO PO BOX 920725 HOUSTON, TX 77018	As of the petition filing date, the claim is: \$1,000.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address HSI 397 W. POPLAR FAYETTEVILLE, AR 72703	As of the petition filing date, the claim is: \$31,087.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address HUGHES MACHINERY 14400 COLLEGE BOULEVARD LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,363.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HYDRAQUIP P.O. BOX 925009 HOUSTON, TX 77292	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,708.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HYDRONIC ENERGY, INC. 3307 - 104TH STREET DES MOINES, IA 50322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,603.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HYDRO-THERMAL 400 PILOT COURT WANKESHA, WI 53188	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,904.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HYTORC DIVISION UNEX CORPORATION 333 RT. 17N MAHWAH, NJ 07430	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,844.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HOST COFFEE SERVIES 9444 J STREET OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$108.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IBT, INC 9400 W. 55TH STREET MERRIAM, KS 66201-1382	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$152.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOSEWORX INTERNATIONAL P.O. BOX 3192 ODESSA, TX 79760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$264.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IIX - INSURANCE INFORMATION EXCHANGE P.O BOX 27828 NEW YORK, NY 10087-7828	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IMPERIAL FLANGE & FITTING CO. 2688 S LA CIENEGA BLVD LOS ANGELES, CA 90034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,208.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address IMPROVED PIPING PRODUCTS INC 4311 DIRECTOR DRIVE SAN ANTONIO, TX 78219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,041.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address IMS GEORGIA STEEL P.O. BOX 93341 ATLANTA, GA 30377	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,342.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INDELCO PLASTICS CORP. 6530 CAMBRIDGE STREET MINNEAPOLIS, MN 55426-4484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,379.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INDEPENDENT PIPE & SUPPLY CORP WHITMAN ROAD CANTON, MA 02021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,840.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address INDUSTRIAL CONTROLS DIST (JAY) 1776 BLOOMSBURY AVE. WANAMASSA, NJ 07712	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,874.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address INDUSTRIAL ELECTRIC SERVICE 388 GTA DRIVE DICKINSON, ND 58601-7241	As of the petition filing date, the claim is: \$84.84 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215	As of the petition filing date, the claim is: \$2,238.96 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address INDUSTRIAL PIPING PRODUCTS INC 2360 SOUTH 3270 WEST SALT LAKE CITY, UT 84119	As of the petition filing date, the claim is: \$566.65 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address INDUSTRIAL PIPING SYSTEMS, INC 1250 TORONITA ST YORK, PA 17402-1992	As of the petition filing date, the claim is: \$36.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address I-44 EXPRESS 836 E HIGHWAY N WENTZVILLE, MO 63385	As of the petition filing date, the claim is: \$120.08 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address HIGH COUNTRY FUSION 20 N POLY FUSION PLACE FAIRFIELD, ID 83327	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,791.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address GJ TANGNEY SUPPLY 26020 W 111TH TERRACE OLATHE, KS 66061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$74,257.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HE&M INC P.O BOX 1148 PRYOR, OK 74362	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$86.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HEAP EQUIPMENT P.O. BOX 1108 ODESSA, TX 79760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,472.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HEAR P.O. BOX 1507 DICKINSON, ND 58602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,550.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HEARTLAND CONTROLS P.O. BOX 23065 STANLEY, KS 66283	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,507.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HEDA VILLARD 225 E. VILLARD DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$603.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HEDAHLS AUTO PLUS 225 EASTVILLARD ST DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$641.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HENDRIX SPECIALTY FABRICATION 13720 FM 529 SUITE 500 HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,747.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,729.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HENRY PRATT COMPANY 23418 NETWORK PLACE CHICAGO, IL 60673-1234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,135.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOTSY EQUIPMENT CO 8902 SOUTH 145TH STREET OMAHA, NE 68138	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,780.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HI TECK VALVE, INC. 13211 WINDFERN ROAD STE G HOUSTON, TX 77064-3096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$969.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HD SUPPLY WATERWORKS, LTD 11510 STRANG LINE ROAD OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$519.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HI-TECH HOSE INC. P.O. BOX 905986 CHARLOTTE, NC 28290	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$515.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HODELL-NATCO INDUSTRIES INC 11688 FAIRGROVE INDUSTRIAL ST. LOUIS, MO 63043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$459.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,491.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOGAN TRUCK LEASING, INC. 2150 SCHUETZ RD, SUITE 210 ST LOUIS, MO 63146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$225,474.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOHENSCHILD WELDERS SUPPLY 1620 CAMPBELL KANSAS CITY, MO 64108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$53,661.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$207.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address HOLZ RUBBER 1129 S. SACRAMENTO STREET LODI, CA 95240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$668.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HONEYWELL INDUSTRIAL MEASUREMENT & CONTROLS 512 VIRGINIA DR FT WASHINGTON, PA 19034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$311,288.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CTR DR CHICAGO, IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,273.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOPKINS MINOR EMERGENCY P.O. BOX 677684 DALLAS, TX 75267-7684	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$130.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address HOSE & RUBBER SUPPLY INC 3931 1ST AVE S BILLINGS, MT 59101-3504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$49.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address HEUBEL MATERIAL HANDLING, INC. 6311 N.E. EQUITABLE ROAD KANSAS CITY, MO 64120	As of the petition filing date, the claim is: \$4,592.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T MOBILITY/CINGULAR WIRELES PO BOX 6463 CAROL STREAM, IL 60197-6463	As of the petition filing date, the claim is: \$1,359.35 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T P.O. BOX 78522 PHOENIX, AZ 85062-8522	As of the petition filing date, the claim is: \$27,725.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T PO BOX 105414 ATLANTA, GA 30348-5414	As of the petition filing date, the claim is: \$1,665.57 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T PO BOX 105262 ATLANTA, GA 30348-5282	As of the petition filing date, the claim is: \$906.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	As of the petition filing date, the claim is: \$1,203.86 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T PO BOX 5014 CAROL STREAM, IL 60197-6014	As of the petition filing date, the claim is: \$91.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T PO BOX 22111 TULSA, OK 74121-2111	As of the petition filing date, the claim is: \$104.84 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T PO BOX 5001 CAROL STREAM, IL 60197	As of the petition filing date, the claim is: \$136.55 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AT&T P.O. BOX 630047 DALLAS, TX 75263-0047	As of the petition filing date, the claim is: \$2,436.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T - UNIVERSAL BILLER P.O. BOX 78045 PHOENIX, AZ 85062-8045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,543.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 105068 ATLANTA, GA 30348	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$148.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address APEX REMINGTON PIPE & SUPPLY 1608 REFINERY ROAD ARDMORE, OK 73401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,820.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$673.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASSOCIATED STEAM SPECIALTY CO 90 MILTON DRIVE ASTON, PA 19014-2217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,509.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,529.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AT&T P.O. BOX 105068 ATLANTA, GA 30348-5068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ATLAS STEEL & SUPPLY, LLC 625 DEPOT ST PARKERSBURG, WV 26101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,091.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ATLAS STEEL PRODUCTS, INC. 650 E.S.H. ROAD VINITA, OK 74301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$276.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ATLAS SUPPLY CO., INC. 3820 DR MARTIN LUTHER KING ST. LOUIS, MO 63113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,782.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ATM P.O. BOX 790311 ST. LOUIS, MO 63179-0311	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,370.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AUMA ACTUATORS INC 100 SOUTHPOINTE BLVD CANONSBURG, PA 15317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,687.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AUTOMATED VALVE & CONTROL 8000 MARKET STREET HOUSTON, TX 77029	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$67,536.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AUTOMATION SERVICE 13871 PARKS STEED DRIVE EARTH CITY, MO 63045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,521.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AWC, INC. 6655 EXCHEQUER DRIVE BATON ROUGE, LA 70809	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,080.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353-6215	As of the petition filing date, the claim is: \$120.84 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ARCOM TECHNOLOGIES P.O. BOX 10005 BOZEMAN, MT 59719	As of the petition filing date, the claim is: \$5,397.05 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BOLTEX MANUFACTURING CO. 4901 OATES ROAD HOUSTON, TX 77013	As of the petition filing date, the claim is: \$218,667.55 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address APG - HOUSTON 6039 ARMOUR DRIVE HOUSTON, TX 77020	As of the petition filing date, the claim is: \$1,561.08 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260	As of the petition filing date, the claim is: \$338,103.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address APPLETON STAINLESS, INC. P.O. BOX 363 APPLETON, WI 54912-0363	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$363.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address APPLIED IND. TECH. 1815 BEDFORD AVE KANSAS CITY, MO 64116-4402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,102.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address APPLIED IND. TECHNOLOGY 1721 1ST AVE GREELEY, CO 80631-5930	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$661.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECHNOLOGIE 1761 GUTHRIE AVE DES MOINES, IA 50316	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,426.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address APPLIED PIPELINE, INC. PO BOX 124 KNOX, PA 16232	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,922.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AQUA PURE 10075 GRAHAM DR CLARKSTON, MI 48348	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$284.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AQUAMINE 85 VANCE TANK RD BRISTOL, TN 37620	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,084.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASYMMETRIC SOLUTIONS 431 THOMAS ROAD FARMINGTON, MO 63640	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,500.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ARAMARK REFRESHMENT SERVICES 13772 SHORELINE DR EARTH CITY, MO 63045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$914.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASSOCIATED TUBE USA INC 7455 WOODBINE AVENUE MARKHAM, ON L3R-1A7 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$141,573.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ARI VALVE CORP. 1738 SANDS PLACE, SE MARIETTA, GA 30067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,020.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ARIBA, INC. P.O. BOX 642962 PITTSBURGH, PA 15264-2962	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,743.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ARMM INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,570.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ARRAY HOLDINGS, INC., DBA CACTUS FLOW PRODUCTS C/O KANE RUSSELL COLEMAN & LOGAN, PC ATTN: DEMETRI ECONOMOU 1601 ELM STREET, SUITE 3700 DALLAS, TX 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,618.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ARRAY PRODUCTS 15900 MORALES RD HOUSTON, TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$228,197.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ARROW TECHNICAL SALES P.O. BOX 9035 KANSAS CITY, MO 64168	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,240.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASAHI/AMERICA, INC. 655 ANDOVER ST LAWRENCE, MA 01843	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASC PUMPING EQUIPMENT 19960 WEST 161ST STREET OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,180.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$128,084.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$76,026.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address B&B P.O. BOX 671 LASALLE, CO 80645	As of the petition filing date, the claim is: \$200.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AQUAPURE, LLC P.O. BOX 79445 CITY OF INDUSTRY, CA 91716-9445	As of the petition filing date, the claim is: \$436.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BLACK HILLS ENERGY PO BOX 6001 RAPID CITY, SD 57709	As of the petition filing date, the claim is: \$760.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AXH AIR-COOLERS 9717 E. 42ND STREET #136 TULSA, OK 74146	As of the petition filing date, the claim is: \$15,770.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BENNETT-ROGERS PIPE COATING IN 900 KINDELBERGER ROAD KANSAS CITY, KS 66115	As of the petition filing date, the claim is: \$80,165.35 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address BENTLY NEVEDA, LLC 1631 BENTLY PARKWAY SOUTH MINDEN, NV 89423	As of the petition filing date, the claim is: \$3,593.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BERGMAN SAFTY-SPANNER COMPANY 3002 WOODVILLE RD NORTHWOOD, OH 43619-1428	As of the petition filing date, the claim is: \$66.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BERRY MATERIAL & HANDLING P.O BOX 844210 DALLAS, TX 75294	As of the petition filing date, the claim is: \$3,333.64 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BETE FOG NOZZLE, INC. 50 GREENFIELD ST. GREENFIELD, MA 01301	As of the petition filing date, the claim is: \$244.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BEX, INC. 836 PHOENIX DRIVE ANN ARBOR, MI 48108	As of the petition filing date, the claim is: \$111.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address BILLCO CORPORATION 770 W. BELDEN AVENUE ADDISON, IL 60101-4941	As of the petition filing date, the claim is: \$10,063.70 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BIRCH COMMUNICATIONS P.O. BOX 105066 ATLANTA, GA 30348-5066	As of the petition filing date, the claim is: \$694.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BISHOP SALES 544 CIRCLE DRIVE CASPER, WY 82601	As of the petition filing date, the claim is: \$4,751.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BENCHMARK FOAM 401 PHEASANT RIDGE DRIVE WATERTOWN, SD 57201	As of the petition filing date, the claim is: \$234,060.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BJ CHAMPION VALVE & MACHINE 16010 KITZMAN ROAD CYPRESS, TX 77429	As of the petition filing date, the claim is: \$830.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address BELGER CARTAGE SERVICE INC PO BOX 534 BEDFORD PARK, IL 60499-0534	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,697.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BLACK SWAN MFG CO 4540 W THOMAS STREET CHICAGO, IL 60651-3318	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$129.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,297.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BLAYLOCK MUELLER SALES 4375 BRIGHTON BLVD. DENVER, CO 80216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,905.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BLMP, LLC 1716 Guinotte Avenue KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,814.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address BMS 1142 HOMER RD MINDEN, LA 71055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$697.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOARD OF MUNICIPAL UTILITIES P.O. BOX 370 SIKESTON, MO 63801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$325.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOARD OF POLICE COMMISSIONERS ATTN: ACCOUNTING OFFICE 1125 LOCUST ST KANSAS CITY, MO 64106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOATNER PROPERTY GROUP, LLC 9303 LAKE FOREST CT S COLLEGE STATION, TX 77845	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,200.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOB DAVIS SALES, INC. 1728 N MARKET STREET SHREVEPORT, LA 71107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,167.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address BOB HURLEY FORD 745 W 51ST STREET TULSA, OK 74107	As of the petition filing date, the claim is: \$466.87 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718	As of the petition filing date, the claim is: \$315.89 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BI-TORQ 1N050 LINAR DR LA FOX, IL 60147	As of the petition filing date, the claim is: \$11,446.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BARCLAY 4301 GREENBRIAR STAFFORD, TX 77477	As of the petition filing date, the claim is: \$252.87 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address APEX INSTRUMENTS INCORPORATED 7200 E. DRY CREEK RD CENTENNIAL, CO 80112	As of the petition filing date, the claim is: \$11,386.22 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address B&B SALES COMPANY P.O BOX 416 GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$231.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B&C FASTENERS, INC. 560 INDUSTRIAL DRIVE LEWISBERRY, PA 17339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B&W PIPE, INC 1421 AVE C KATY, TX 77493-1901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,025.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B. G. PETERSON CO. 2966 HARNEY STREET OMAHA, NE 68131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B.J. TERRONI CO., INC. 3190 TUCKER ROAD BENSALEM, PA 19020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$258.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address B.K. THORPE 1811 E. 28TH STREET SIGNAL HILL, CA 90806	As of the petition filing date, the claim is: \$244.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745	As of the petition filing date, the claim is: \$10,217.53 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BADGER METER, INC. 4545 W. BROWN DEER RD MILWAUKEE, WI 53223-0099	As of the petition filing date, the claim is: \$2,194.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BAKER VALVE 2182 FLANACHER ROAD ZACHARY, LA 70791	As of the petition filing date, the claim is: \$2,662.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BEND-RITE CUSTOM FAB 1106 W. MAIN STREET MARSHALL, MN 56258	As of the petition filing date, the claim is: \$4,612.05 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,519.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,157.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BARNHART BOLT P.O. BOX 69085 ODESSA, TX 79769-9085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,318.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BARR-THORP ELECTRIC 9245 W. 53RD STREET MERRIAM, KS 66203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BARTEET PLASTIC PIPE CO., INC. PO BOX 19061 SHREVEPORT, LA 71149-0061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,738.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address BASIN ELECTRIC & TECHNOLOGY PO BOX 2000 MIDLAND, TX 79702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,962.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BAY INSULATION SUPPLY OF CO 14200 E. 33RD PLACE AURORA, CO 80011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,086.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$452.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,277.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BEAVER DRILL TOOL COMPANY 3995 MISSION ROAD KANSAS CITY, KS 66103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,296.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address BEAVER EXPRESS P.O BOX 1168 WOODWARD, OK 73802-1168	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,044.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BECKER TIRE 409 N HAVERHILL RD ELDORADO, KS 67042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$119.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BELFORD ELECTRIC INC 800 E THIRD WICHITA, KS 67202-2720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$242.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BAKERSFIELD PIPE & SUPPLY P.O. BOX 639 BAKERSFIELD, CA 93302-0639	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,454.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AEGIS FLOW TECHNOLOGIES 6041 INDUSTRIAL DRIVE GEISMAR, LA 70734	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,538.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ACCOUNTTEMPS P.O. BOX 743295 LOS ANGELES, CA 90074-3295	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,244.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ACE IMAGEWEAR 4120 E. TRUMAN ROAD KANSAS CITY, MO 64127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,380.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ACI MOTOR FREIGHT, INC 4545 S. PALISADE ST WICHITA, KS 67217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$281.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,836.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ACTION COMMUNICATION TECH 27417 HANNA ROAD CONROE, TX 77385	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$140.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AD LIFT TRUCK 5434 NATURAL BRIDGE AVE ST LOUIS, MO 63120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,741.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ADAML AVENUE 1655 INDUSTRIAL AVENUE SIDNEY, NE 69162-3239	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,900.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ADDITIVE SYSTEMS INC. 407 S MAIN STREET BROKEN ARROW, OK 74012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,552.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ADSENS TECHNOLOGY INC 18310 BEDFORD CIRCLE LA PUENTE, CA 91744-5971	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$106.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ADT SECURITY SERVICES, INC. PO BOX 371956 PITTSBURGH, PA 15250-7956	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,416.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address APEX TOOL GROUP, LLC 1000 LUFKIN ROAD APEX, NC 27502	As of the petition filing date, the claim is: \$12,390.61 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ADVENTURELAND AMUSEMENT PARK P.O. BOX 3335 DES MOINES, IA 50316	As of the petition filing date, the claim is: \$420.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ABILA'S SPECIALTY LLC PO BOX 2548 ODESSA, TX 79760	As of the petition filing date, the claim is: \$621.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AEON PEC 505 AERO DRIVE SHREVEPORT, LA 71107	As of the petition filing date, the claim is: \$14,005.42 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808	As of the petition filing date, the claim is: \$4,287.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address AGFI 260 FACTORY ROAD P.O. BOX 338 EATON, CO 80615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$137.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AGI INDUSTRIES, INC 808 W BROADWAY HOBBS, NM 88240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,154.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AIRGAS USA, LLC 3018 NEBRASKA AVE COUNCIL BLUFFS, IA 51501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,677.81
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AITKEN, INC. 4920 AIRLINE DRIVE HOUSTON, TX 77022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47,225.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$170,165.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address AK TUBE LLC 30400 E BROADWAY WALBRIDGE, OH 43465	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AL XANDER CO INC P.O. BOX 98 CORY, PA 16407-0098	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALABAMA INDUSTRIAL PRODUCTS 25476 FRIENDSHIP RD, STE G DAPHNE, AL 36526	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ADVANCED INDUSTRIAL COMPONENTS 2899 PORTLAND DRIVE OAKVILLE, ON L6H-5S4 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address A&M CUSTOM MACHINE INC 128 30TH ST GREELEY, CO 80631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address AVK P.O. BOX 309 LA FOX, IL 60147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,569.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOB EISEL POWDER 3500 S. HOOVER WICHITA, KS 67215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUARTER TURN RES 3505 W. NORTH AVE PONCA CITY, OK 74601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$835.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,370.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address 2403X P.O. BOX 336926 GREELEY, CO 80633	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,500.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address 2M COMPANY INC PO BOX 80770 BILLINGS, MT 59108-0770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address 4 STATE SUPPLY 1501 S MAIN ST COUNCIL BLUFFS, IA 51503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address 475-PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE, IL 60055-0660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address 4X4 2ND AVE 1405 42ND AVE GREELEY, CO 80634	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address 84 LUMBER COMPANY 1019 ROUTE 519 EIGHTY FOUR, PA 15330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address A-C VALVE INC 675 MITCHELL AVENUE WOODLAND, WA 98674	As of the petition filing date, the claim is: \$6,678.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address A&L VALVE & FITTING L.P. 8550 HANSEN SUITE A HOUSTON, TX 77075	As of the petition filing date, the claim is: \$6,064.69 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860	As of the petition filing date, the claim is: \$567,571.36 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address A. D. MICHEL CO., INC. 2505 METRO BLVD MARYLAND HEIGH, MO 63043	As of the petition filing date, the claim is: \$11,329.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address A.C.T., INC. 311 FRONT ST N AMORY, MS 38821	As of the petition filing date, the claim is: \$29,010.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address AAA LEGE DR. 200 S. COLLEGE DR. CHEYENNE, WY 82007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AAA PORTABLE SERVICES LLC PO BOX 16973 WICHITA, KS 67216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$507.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ABB INC. P.O. BOX 88868 CHICAGO, IL 60695-1868	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,869.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ABBOTT'S OIL FIELD SUPPLY PO BOX 2544 ODESSA, TX 79760-2544	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,107.13
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ABE'S TRASH SERVICE, INC. 8123 CHRISTENSEN LANE OMAHA, NE 68122-5069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,096.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ABF FREIGHT SYSTEM INC 3833 S WEST ST WICHITA, KS 67217-3805	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$444.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ABF FREIGHT SYSTEM, INC. 1001 SE LORENZ DR ANKENY, IA 50021-3946	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$197.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ABF OX P.O. BOX 10048 FORT SMITH, AR 72917-0048	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,330.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ALBINA PIPE BENDING CO., INC. 12080 SW MYSLOWN STREET TUALATIN, OR 97062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,990.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address A P SUPPLY COMPANY 1400 NORTH OATS STREET TEXARKANA, AR 71854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,560.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ANCHOR SALES & SERVICE CO 106 W. 31ST ST. INDEPENDENCE, MO 64055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$523,161.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ALABAMA POWER PO BOX 242 BIRMINGHAM, AL 35292	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$920.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERICAN PIPING PRODUCTS 825 MARYVILLE CENTRE DRIVE CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,541.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERICAN TEXTILE MILLS 208 BENNINGTON AVENUE KANSAS CITY, MO 64123	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$420.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERICAN VALVE 8717B HWY. 421 NORTH GREENSBORO, NC 27425	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,143.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AMERICAN WASTE CONTROL, INC PO BOX 21054 TULSA, OK 74121-1054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,125.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$492,390.58
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIFORGE/FORGED VESSEL CON 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$955.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIPRIDE SERVICES PO BOX 698 BEMIDJI, MN 56619-0698	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,067.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERIPRIDE SERVICES PO BOX 1010 BEMIDJI, MN 56619-1010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$615.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address AMERTIER DR. 1238 FRONTIER DR. BISMARCK, ND 58504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$270.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERICAN FIRE PROTECTION 222 79A STOTLEMEYER RD NE POULSBO, WA 98731	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$860.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANCHOR BOLT & SUPPLY CO P.O. BOX 908 ODESSA, TX 79760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,400.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AMERICAN EXPRESS PO Box 981535 El Paseo, TX 79998-1535	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$357,213.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANCHOR SCIENTIFIC INC. P.O. BOX 378 LONG LAKE, MN 55356	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$243.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,131.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANDREW L. BROWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,352.51
Date or dates debt was incurred	Basis for the claim: Note Payable	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANDREW L. BROWN 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$80,601.46
Date or dates debt was incurred	Basis for the claim: Note Payable	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANODE SALES COMPANY 124 NORTH 22ND COURT GRAND JUNCTION, CO 81501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,500.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38,217.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address ANVIL - NORTH KINGSTOWN 160 FRENCHTOWN ROAD N KINGSTOWN, RI 02852	As of the petition filing date, the claim is: \$7,288.18 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260	As of the petition filing date, the claim is: \$58,696.35 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ANVIL INTERNATIONAL LP 750 CENTRAL AVE UNIVERSITY PRK, IL 60466	As of the petition filing date, the claim is: \$3,768.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AP SERVICES LLC 203 ARMSTRONG DRIVE FREEPORT, PA 16229	As of the petition filing date, the claim is: \$1,567.07 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address APEX FEED & SUPPLY, INC. TRUE VALUE, F-L TANKS 600 GREENE ST MARIETTA, OH 45750	As of the petition filing date, the claim is: \$24,984.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address AMIAID FILTRATION SYSTEMS 2220 CELSIUS AVENUE OXNARD, CA 93030	As of the petition filing date, the claim is: \$56.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED OIL & TIRE CO 2209 S. 24TH STREET OMAHA, NE 68108	As of the petition filing date, the claim is: \$3,750.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171	As of the petition filing date, the claim is: \$191,266.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALCO USA, LLP 12340 JONES ROAD HOUSTON, TX 77070	As of the petition filing date, the claim is: \$2,400.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALL AMERICA THREADED PRODUCTS P.O. BOX 5051 DENVER, CO 80217	As of the petition filing date, the claim is: \$4,005.81 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address ALL COPY PRODUCTS INC 4141 COLORADO BLVD DENVER, CO 80216	As of the petition filing date, the claim is: \$449.62 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALL PACKAGING CO 1515 W. 9TH STREET KANSAS CITY, MO 64101	As of the petition filing date, the claim is: \$2,044.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLAN EDWARDS, INC. 2505 SOUTH 33RD WEST AVE TULSA, OK 74107	As of the petition filing date, the claim is: \$36,915.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLEGHENY PIPE & SUPPLY CO P.O. BOX 478 CORAOPOLIS, PA 15108	As of the petition filing date, the claim is: \$7,054.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLESKO TULSA 740 WEST ELGIN BROKEN ARROW, OK 74012	As of the petition filing date, the claim is: \$1,489.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address ALLIANCE MAINTENCE INC PO BOX 695 LOWELL, AR 72745	As of the petition filing date, the claim is: \$360.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033	As of the petition filing date, the claim is: \$8,695.36 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AMERICAN INDUSTRIAL HEAT TRANS 3905 ROUTE 173 ZION, IL 60099	As of the petition filing date, the claim is: UNKNOWN <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033	As of the petition filing date, the claim is: \$87,740.56 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALASKAN COPPER & BRASS CO. P. O. BOX 3546 SEATTLE, WA 98124-3546	As of the petition filing date, the claim is: \$29,711.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address ALLIED PIPING PRODUCTS PA, INC 319 CIRCLE OF PROGRESS DR POTTSTOWN, PA 19464-3811	As of the petition filing date, the claim is: \$686.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED VALVE INC. 1751 93RD ST NE BISMARCK, ND 58501	As of the petition filing date, the claim is: \$3,608.41 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590	As of the petition filing date, the claim is: \$10,698.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLOY STAINLESS PRODUCTS CO 611 UNION BLVD. TOTOWA, NJ 07512	As of the petition filing date, the claim is: \$4,366.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLPASS CORPRTION 2605 CRANE AVENUE ASHTABULA, OH 44004	As of the petition filing date, the claim is: \$463.29 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address ALL-PRO PEST CONTROL P.O. BOX 25126 CLAYCOMO, MO 64119	As of the petition filing date, the claim is: \$824.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALPHA PROCESS SALES 7011 XCHANGER BATON ROUGE, LA 70809	As of the petition filing date, the claim is: \$11,011.26 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AMER P.O. BOX 74008003 CHICAGO, IL 60674-8003	As of the petition filing date, the claim is: \$252.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AMER 611 WEST HIGHWAY 30 PINE BLUFFS, WY 82082	As of the petition filing date, the claim is: \$381.76 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address AMERIBOLT, INC. 9506 BAMBOO RD HOUSTON, TX 77041	As of the petition filing date, the claim is: \$110,014.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address AMERICAN BOA, INC. 1420 REDI ROAD CUNNING, GA 30130	As of the petition filing date, the claim is: \$2,996.56 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ALLIED ELECTRONICS, INC. A/R DEPT. 7151 JACK NEWELL BLVD. S FT. WORTH, TX 76118	As of the petition filing date, the claim is: \$3,705.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CONWAY FREIGHT PO BOX 9121 MINNEAPOLIS, MN 55480-9121	As of the petition filing date, the claim is: \$2,400.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CONSTRUCTION SAFETY PRODUCTS 359 MT. ZION ROAD SHREVEPORT, LA 71106-6565	As of the petition filing date, the claim is: \$1,037.20 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CONT P.O. BOX 1121 DICKINSON, ND 58601	As of the petition filing date, the claim is: \$13,266.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CON-TECH INTERNATIONAL P.O. BOX 53313 NEW ORLEANS, LA 70153	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$137.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTINENTAL CONVEYOUR LTD 470 SAINT-ALPHONSE S THETFORD MINES, QC G6G-5V2 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,435.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTINENTAL INDUSTRIES PO BOX 732096 DALLAS, TX 75373	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,079.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTROL DEVICES, LLC 1555 LARKIN WILLIAMS ROAD FENTON, MO 63026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$33,654.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTROL PRODUCTS 1668 HEADLAND DRIVE FENTON, MO 63026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,223.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CONTROL SOUTHERN, INC. 3580 LAKEFIELD DRIVE SUWANNE, GA 30024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$840.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTROLS SOUTHEAST, INC. P.O. BOX 7500 CHARLOTTE, NC 28241	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,227.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONTROLS WAREHOUSE SHORES INUDSTRIAL PARK OCALA, FL 34472	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,145.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,520.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONVAL INC P.O. BOX 1049 SOMERS, CT 06071-1049	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,244.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CONFLOW CORPORATION 2042 EAST GLADWICK ST DOMINGUEZ HILL, CA 90220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,995.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONWAY FREIGHT P.O. BOX 5160 PORTLAND, OR 97208-5160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,109.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208-5160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,627.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$260.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CON-X P.O. BOX 982020 N. RICHLAND HILLS, TX 76182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,624.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim	
Nonpriority creditor's name and mailing address COOPER B-LINE, INC. 509 WEST MONROE STREET HIGHLAND, IL 62249-0326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,707.88
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address COOPER CAMERON VAL/TBV TECHNO P O BOX 730418 DALLAS, TX 76373-0418	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,681.78
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address COORSTEK 7700 S BRYANT AVE OKLAHOMA CITY, OK 73149	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,052.25
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address COPPER STATE BOLT & NUT CO. 4880 GENEVA STREET DENVER, CO 80238	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,971.95
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address CORMACI CONSTRUCTION INC P.O. BOX 540817 OMAHA, NE 68154	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.38
Date or dates debt was incurred		
Last 4 digits of account number:		

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	Amount of claim
Nonpriority creditor's name and mailing address CORPORATE HEALTH 1000 HOSPITAL DRIVE MCPHERSON, KS 67460	As of the petition filing date, the claim is: \$100.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CONTROL-TECH INC. 8938 N. PRAIRIE POINTE PEORIA, IL 61615	As of the petition filing date, the claim is: \$1,650.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COASTAL FLANGE, INC. 11906 FM 529 HOUSTON, TX 77041	As of the petition filing date, the claim is: \$3,452.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BODY IN MOTION 4440 BROADWAY STREET KANSAS CITY, MO 64111-3315	As of the petition filing date, the claim is: \$90.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CITY OF ARTESIA P.O BOX 1310 ARTESIA, NM 88211-1310	As of the petition filing date, the claim is: \$29.42 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address CITY OF GREELEY DIRECTOR OF FINANCE P.O. BOX 1928 P.O. BOX 1648 GEELEY, CO 80632	As of the petition filing date, the claim is: \$66.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt
Date or dates debt was incurred	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CITY OF GUYMON 219 NW 4TH ST GUYMON, OK 73742-4708	As of the petition filing date, the claim is: \$944.17 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt
Date or dates debt was incurred	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CITY OF MOUNT PLEASANT 501 N MADISON AVE MT PLEASANT, TX 75455-3650	As of the petition filing date, the claim is: \$412.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt
Date or dates debt was incurred	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CITY OF SHREVEPORT PO BOX 30065 SHREVEPORT, LA 71153-0065	As of the petition filing date, the claim is: \$209.26 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt
Date or dates debt was incurred	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CITY P.O. BOX 1928 GEELEY, CO 80632-1928	As of the petition filing date, the claim is: \$84.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt
Date or dates debt was incurred	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CITYTREET E. 99 2ND STREET E. DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$649.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CLAPP ASSOCIATES INC. 1325 O'REILLY DRIVE FEASTERVILLE, PA 19053	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CLARK SPRINKLER SUP P O BOX 28488 ST LOUIS, MO 63146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$162.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CONSOLIDATED PIPE & SUPPLY P.O. BOX 2472 BIRMINGHAM, AL 35201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$280,965.48
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CLA-VAL CO. P O BOX 1325 NEWPORT BEACH, CA 92659-0325	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,827.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CONLEY CORPORATION 2795 E. 91ST STREET TULSA, OK 74137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,078.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address COBRA COATING CO P.O. BOX 13982 ODESSA, TX 79768	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,701.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address COBRA HYDRAULICS 2402 N PARKLAND AVE ARTESIA, NM 88210	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$234.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CODY SALES & ENGINEERING CO. 312 S. MAIN INDEPENDENCE, MO 64050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,876.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address COLLECTOR OF REVENUE P.O. BOX 66966 ST. LOUIS, MO 63166-6966	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$145.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435	As of the petition filing date, the claim is: \$45,404.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COLUMBIA PRODUCTS COMPANY 1622 BROWNING IRVINE, CA 92606-4809	As of the petition filing date, the claim is: \$2,251.15 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COLUMBUS MCKINNON CORPORATION DUFF-NORTON COMPANY PO BOX 30839 HARTFORD, CT 06150-0839	As of the petition filing date, the claim is: \$6,439.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COMPTON METALS INC 192 SIMPSON STREET CLARKSBURG, WV 26301	As of the petition filing date, the claim is: \$300.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COMPUTER AIDED TECHNOLOGY INC 7880 NW 100TH STREET KANSAS CITY, MO 64153	As of the petition filing date, the claim is: \$1,591.43 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CONCENTRA 989 CORPORATE DR LINTHICUM, MD 21090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$217.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$949.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CLARK'S TOOL 74 E. 69 HIGHWAY KANSAS CITY, MO 64119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$271.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DAKOTA SUPPLY GROUP 475 MINNEHAHA AVE. W ST. PAUL, MN 55103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,280.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CORPORATECARE NORTH 2025 SWIFT AVENUE NORTH KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$260.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CUSTOM TRUCK & EQUIPMENT, LLC 7701 INDEPENDENCE AVE KANSAS CITY, MO 64125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$489.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CVI SOLUTIONS - OKC 13215 STAFFORD ROAD MISSOURI CITY, TX 77489	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,101.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CYCLONAIRE CORP. 2922 NORTH DIVISION AVE. YORK, NE 68467	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,530.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CYCLONE PEST MANAGEMENT 5305 WINDSOR CT PLEASANT HILL, IA 50327	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$95.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CYCLONIC VALVE COMPANY 2349 WEST VANCOUVER BROKEN ARROW, OK 74012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,695.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address D & C SALES 14704 E 33RD PL #F AURORA, CO 80011	As of the petition filing date, the claim is: \$3,630.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address D&C SALES, INC. 14704 EAST 33RD PL #F AURORA, CO 80011	As of the petition filing date, the claim is: \$3,361.18 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DACO 5824 S. PEORIA TULSA, OK 74150	As of the petition filing date, the claim is: \$1,858.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DAIRY ENGINEERING CO 5783 N. SHERIDAN BLVD ARVADA, CO 80003	As of the petition filing date, the claim is: \$2,752.86 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CUSTOM HOSE & SUPPLIES, INC. 805-66TH AVE S.W. CEDAR RAPIDS, IA 52404	As of the petition filing date, the claim is: \$571.51 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address DAKOTA HOSE & FITTINGS 733 21ST STREET NORTH FARGO, ND 58102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,485.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CUSTOM FABRICATION & EQUIP. 2900 RISSLER ROAD SEDALIA, MO 65301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$109.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DALCART & ASSOCIATES 5301 N. VASQUEZ BLVD. COMMERCE CITY, CO 80022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$53.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DANDY SPECIALTIES 1920 SOUTH TREADAWAY ABILENE, TX 77333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,363.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DAN-LOC BOLT & GASKET, INC. P.O. BOX 676866 DALLAS, TX 75267-6866	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$375.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address DAUGHTRIDGE SALES CO., INC. P O BOX 4364 ROCKY MOUNT, NC 27803-4364	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,966.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DAVIS VALVE P.O. BOX 11837 MEMPHIS, TN 38111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,837.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DBC IRRIGATION SUPPLY 6222 W. 10TH STREET GREELEY, CO 80634	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$119.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DBI INC 5330 N 57TH STREET LINCOLN, NE 68507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$237.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address DBI INC. 5330 N 57TH STREET LINCOLN, NE 68507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$32,968.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address DCL FABRICATION INC. 13551 NORTHWEST INDUSTRIAL BRIDGETON, MO 63044	As of the petition filing date, the claim is: \$201.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DE ROSSETT 18861 178TH STREET TONGANOXIE, KS 66720	As of the petition filing date, the claim is: \$9,637.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DECO TOOL SUPPLY COMPANY 2630 N.E. HAGAN ROAD LEE'S SUMMIT, MO 64064	As of the petition filing date, the claim is: \$13,192.85 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DAKOT ST E. 129 1ST ST E. DICKINSON, ND 58601	As of the petition filing date, the claim is: \$21.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CROSSBRIDGE COMPLIANCE PO BOX 8024 LONGVIEW, TX 75607	As of the petition filing date, the claim is: \$495.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address KOLBI PIPE MARKER CO. 2302 FOSTER AVENUE WHEELING, IL 60090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,074.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CORROSION TECHNOLOGIES INC 6268 W STONER DR SUITE C GREENFIELD, IN 46140	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$135.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CORRPRO COMPANIES, INC. 5643 N. 52ND AVENUE GLENDALE, AZ 85301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,836.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address COTT MANUFACTURING COMPANY 43 ALLEGHENY SQUARE GLASSPORT, PA 15040-1649	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$516.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address COX COMMUNICATIONS PO BOX 248871 OKLAHOMA CITY, OK 73124-8871	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,778.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address COX COMMUNICATIONS PO BOX 248671 OKLAHOMA CITY, OK 73124-8871	As of the petition filing date, the claim is: \$439.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address COX COMMUNICATIONS - TULSA PO BOX 248676 OKLAHOMA CITY, OK 73124-8876	As of the petition filing date, the claim is: \$1,858.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CPS HOUSTON 301 S SHELDON RD CHANNELVIEW, TX 77530	As of the petition filing date, the claim is: \$500.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807	As of the petition filing date, the claim is: \$36,734.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CRANE NUCLEAR, INC. 860 REMINGTON BLVD. BOLINGBROOK, IL 60440-4910	As of the petition filing date, the claim is: \$23,414.76 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address CUSTOM TAG SERVICE 5727 LOST BROOK COURT ST LOUIS, MO 63129	As of the petition filing date, the claim is: \$219.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CROSS CORPORATION 3327 N 7TH ST TRAFFICWAY KANSAS CITY, KS 66115	As of the petition filing date, the claim is: \$7,317.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CORROSION FLUID PRODUCTS CORP 24450 INDOPLEX CIRCLE FARMINGTON, MI 48332	As of the petition filing date, the claim is: \$2,617.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CROSS-MIDWEST TIRE 3570 GARDNER KANSAS CITY, MO 64120	As of the petition filing date, the claim is: \$1,753.51 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CROWN OILFIELD INSTRUMENTATION PO BOX 790 MAURICE, LA 70555	As of the petition filing date, the claim is: \$5,393.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CROWN PACKAGING CORP 17854 CHESTERFIELD AIRPORT CHESTERFIELD, MO 63005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$261.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CRUME SALES, INC. 1537 SE 39TH STREET OKLAHOMA CITY, OK 73129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,775.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CRYSTAL CLEAR WATER CO 3717 DELAWARE AVENUE DES MOINES, IA 50313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24.07
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CS UNITEC, INC. P.O. BOX 7690 WILTON, CT 06897-7690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$491.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CSM PRODUCTS & SOLUTIONS, LLC 8660 LAMBRIGHT HOUSTON, TX 77075	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$167.19
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CULLIGAN OF INDEPENDENCE PO BOX 2932 WICHITA, KS 67201-2932	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$312.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CULLIGAN OF LAFAYETTE 110 W FREMONT ST OWATONNA, MN 55060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$62.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CUST-O-BEND, INC. 7512 CHARLES PAGE BLVD TULSA, OK 74127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,592.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CUSTOM ALLOY CORP 3 WASHINGTON AVE. HIGH BRIDGE, NJ 08829	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,790.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CRISPIN MULTIPLEX MFG CO 600 FOWLER AVENUE BERWICK, PA 18603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$174.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,715.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAMEO FABRICATORS INC. 13835 CHRISMAN HOUSTON, TX 77039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$58,493.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAMERON DISTRIBUTED VALVES 14 BUSINESS PARK RD LIMERICK, ME 04048	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,789,076.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,436,007.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAMERON INTERNATIONAL 8533 SW 2ND OKLAHOMA CITY, OK 73128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,404.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520	As of the petition filing date, the claim is: \$161,088.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CAMERON VALVE & MEASUREMENT EPV AUTOMATION GROUP 4309 W SAM HOUSTON PKWY N BUILDING B HOUSTON, TX 77041	As of the petition filing date, the claim is: \$10,537.87 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CAMERON'S MEASUREMENT SYSTEMS 4800 W GREENS RD HOUSTON, TX 77066	As of the petition filing date, the claim is: \$1,556.14 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CAMPBELL FITTINGS, INC. P. O. BOX 417 BOYERTOWN, PA 19512-0417	As of the petition filing date, the claim is: \$316.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CAMPBELL-SEVEY, INC. 15350 MINNETONKA BLVD MINNEONKA, MN 55345	As of the petition filing date, the claim is: \$19.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CAND PARKWAY 2335 TURA PARKWAY CHEYENNE, WY 82001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,276.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CIRCOR ENERGY PRODUCTS CANADA DBA KF INDUSTRIES CANADA 9430 39 AVE. NW EDMONTON, AB T6E 5T9 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,417.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,658.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C.I.S. INVESTMENTS DBA TRIANGLE METALS 17848 S HIGHWAY 75 GLENPOOL, OK 74033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$699.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAP LOGISTICS P.O. BOX 5608 DENVER, CO 80217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,836.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CAPITAL PRODUCTS, INC. 226 NORTHEAST TUDOR RD LEE'S SUMMIT, MO 64086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$291.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAPITAL VALVE & FITTING CO INC 9243 INTERLINE AVENUE BATON ROUGE, LA 70809	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,308.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$200,877.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CARDINAL MACHINE WORKS 1522 NORTH NINTH ST ST LOUIS, MO 63106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,774.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CARLON METER COMPANY, INC. 1710 EATON DRIVE GRAND HAVEN, MI 49417	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$765.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CAROLINA FILTERS, INC. P.O. BOX 716 SUMTER, SC 29150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$222.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,239.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CARR PROPERTIES PO BOX 1215 MARSHALL, MN 56258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,246.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CARROLL COMPANY 2900 W. KINGSLEY ROAD GARLAND, TX 75041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,280.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CANYON SYSTEMS INC 420 CORPORATE CIRCLE GOLDEN, CO 80401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,221.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address BROOKS INSTRUMENT 407 WEST VINE STREET HATFIELD, PA 19440	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOONE & BOONE SALES CO., INC. 5484 S. 103RD E. AVENUE TULSA, OK 74146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,629.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOSCHERT EQUIPMENT CO 1986 LINN N. KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$492.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BOYD DELIVERY SERVICE P O BOX 413806 KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,384.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BP P.O. BOX 70887 CHARLOTTE, NC 28272-0887	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address BRADLEY CORPORATION 9101 FOUNTAIN BLVD. MENOMONEE FALL, WI 53051	As of the petition filing date, the claim is: \$443.29 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BRASS CRAFT MFG. DEPT. 77241, BOX 77000 DETROIT, MI 48277-0241	As of the petition filing date, the claim is: \$25,732.17 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BRAXTON HARRIS COMPANY 1417 COMMERCE BLVD. ANNISTON, AL 36207	As of the petition filing date, the claim is: \$1,376.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BRAY SALES MINNEAPOLIS 1860 BERKSHIRE LANE N PLYMOUTH, MN 55441	As of the petition filing date, the claim is: \$62.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address BRIGGS EQUIPMENT 10540 N STEMMONS FREEWAY DALLAS, TX 75220	As of the petition filing date, the claim is: \$1,358.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address BRISTOL METALS/BRISMET P.O. BOX 1589 BRISTOL, TN 37621-1589	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,780.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CAMBRIDGE-LEE INDUSTRIES, INC. P.O. BOX 62782 BALTIMORE, MD 21264-2782	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40,042.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BROEN INC. 2820 COMMERCE BOULEVARD BIRMINGHAM, AL 35210	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,541.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C.L. CARROLL CO. INC. 3623 SIXTH AVENUE DES MOINES, IA 50313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,003.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address B-S COMPANY, INC. 2651 SOUTH 9180 WEST MAGNA, UT 84044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address BUFFALO FLANGE INC P O BOX 34890 HOUSTON, TX 77234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,295.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BUHLER INC PO BOX 9497 MINNEAPOLIS, MN 55440-9497	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,541.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BUNYARD'S SERVICE CENTER 3165 S HILLSIDE WICHITA, KS 67216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$183.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address BURKERT CO. 2572 WHITE ROAD IRVINE, CA 92614	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$995.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C & E WELDING & FABRICATION 1801 N 11TH STREET OMAHA, NE 68110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$110.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address C I ACTUATION 1619 RICHEY ROAD HOUSTON, TX 77073	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,113.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$160.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,495.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,033.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CASHWAY LUMBER 1020 EAST 2ND ODESSA, TX 79761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$207.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address BRITISH METRICS 150 AIRPORT DRIVE UNIT 6 WESTMINSTER, MD 21157	As of the petition filing date, the claim is: \$56.23 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CHEM-TROL INC 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167	As of the petition filing date, the claim is: \$185.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CASHCO - C/O FORGY PROCESS 1879 CRAIG RD ST. LOUIS, MO 63146	As of the petition filing date, the claim is: \$866.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CHAMPION INDUSTRIES INC. CHAPMAN PRINTING CO. CHARLESTON, WV 25387	As of the petition filing date, the claim is: \$1,592.59 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CHAMPION VALVES INC PO BOX 12901 WILMINGTON, NC 28405	As of the petition filing date, the claim is: \$1,409.42 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CHARLESTON VALVE & FITTING CO. 507 1ST AVENUE SOUTH CHARLESTON, WV 25303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,648.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHARMAN MANFACTURING INC. 5681 S DOWNEY RD VERNON, CA 90058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,760.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHART POOL USA INC 5695 OLD PORTER RD PORTAGE, IN 46368	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$107.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHASE CONTROLS INC. 702 S PERSIMMON, SUITE 1C TOMBALL, TX 77375	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,134.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,270.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CHECK-ALL VALVE 1800 FULLER ROAD W DES MOINES, IA 50265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,720.81
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHEM OIL PRODUCTS/UNIQUE VALVE & INSTRUMENTATION 12510 CARDINAL MEADOW SUGAR LAND, TX 77498	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,343.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHA DA SALES, INC 815 E 12TH STREET LAWRENCE, KS 66044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,708.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHEMSEARCH P.O. BOX 152170 IRVING, TX 75015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,247.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CFF STAINLESS STEELS LLC 2197 CANTON ROAD MARIETTA, GA 30066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$181,027.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CHEY P.O. BOX 6001 RAPID CITY, SD 57709-6001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$990.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHICAGO TUBE & IRON DEPT 7051 CAROL STREAM, IL 60122-0751	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$840.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHICAGO-WILCOX MFG. CO./DH DIE P.O. BOX 126 S. HOLLAND, IL 60473	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$87.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHILIMACK'S UNION COURIERS 9600 S BROADWAY ST LOUIS, MO 63125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$810.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHRISTOPHER W. BROWN P.O. BOX 7008 RAINBOW CITY, AL 35906	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address CINCINNATI VALVE COMPANY P.O. BOX 141451 CINCINNATI, OH 45250-1451	As of the petition filing date, the claim is: \$474.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CINTAS 1601 NORTH 24TH STREET OMAHA, NE 68110	As of the petition filing date, the claim is: \$1,726.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CINTAS CORPORATION P.O. BOX 650838 DALLAS, TX 75265	As of the petition filing date, the claim is: \$1,124.53 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CINTAS CORPORATION CINTAS LOC #731 CHICAGO, IL 60680-1005	As of the petition filing date, the claim is: \$779.21 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LYKINS OIL COMPANY PO BOX 643875 CINCINNATI, OH 45264-3875	As of the petition filing date, the claim is: \$158.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address CIRCLE S PRODUCTS 16415 CARTER ROAD EAST WOODHAVEN, MI 48183	As of the petition filing date, the claim is: \$345.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CHEM VALVE 27850 COMMERCIAL PARK DR TOMBALL, TX 77375-6533	As of the petition filing date, the claim is: \$13,429.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CENTRAL VALLEY ELECTRIC COOP INC PO BOX 230 ARTESIA, NM 88211-0230	As of the petition filing date, the claim is: \$284.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address DEEP ROCK WATER COMPANY PO BOX 173898 DENVER, CO 80217-3898	As of the petition filing date, the claim is: \$41.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019	As of the petition filing date, the claim is: \$155,686.08 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address CCA FINANCIAL 7275 GLEN FOREST DR#100 RICHMOND, VA 23226	As of the petition filing date, the claim is: \$72,056.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CCI PIPELINE SYSTEMS 1058 O'NEAL DRIVE BREAUX BRIDGE, LA 70517	As of the petition filing date, the claim is: \$30,201.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CCI THERMAL TECHNOLOGIES 5918 ROPER ROAD NW EDMONTON, AB T6B-3E1 CANADA	As of the petition filing date, the claim is: \$2,182.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CEE KAY SUPPLY 5835 MANCHESTER AVENUE ST. LOUIS, MO 63110	As of the petition filing date, the claim is: \$15.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CENTOCO MFG CO. 809 E. FIFTH STREET MCCRORY, AR 72101	As of the petition filing date, the claim is: \$36.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address CENT P.O. BOX 91154 SEATTLE, WA 98111-9254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,943.76
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTRAL DISTRICT ALARM, INC. SECURITY SYSTEMS 6450 CLAYTON AVENUE ST. LOUIS, MO 63139	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$300.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTRAL PLAINS STEEL 3900 COMATARA DRIVE WICHITA, KS 67226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,849.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CHAIN AWAY CORP PO BOX 21511 BILLINGS, MT 59104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$199.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,936.85
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address CASHCO INC P.O. BOX 6 ELLSWORTH, KS 67439-0006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,472.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTRO, INC. P.O. BOX 27161 MEMPHIS, TN 38167-0161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$477.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTURY GASKET CORP 1311 SADLIER CIRCLE E DR INDIANAPOLIS, IN 46239	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,925.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTURY INSTRUMENT CO 11865 MAYFIELD LIVONIA, MI 48150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$951.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 52187 PHOENIX, AZ 85072-2187	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,436.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim	
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 29040 PHOENIX, AZ 85038-9040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$604.64
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 4300 CAROL STREAM, IL 60197-4300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$305.51
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address CENTURYLINK P.O. BOX 52187 PHOENIX, AZ 85072-2187	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,482.30
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address CENTURYLINK P.O. BOX 91154 SEATTLE, WA 98111-9254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$196.78
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address CENTURYLINK (QWEST) PO BOX 29040 PHOENIX, AZ 85038-9040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,226.69
Date or dates debt was incurred		
Last 4 digits of account number:		

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	Amount of claim
Nonpriority creditor's name and mailing address CERTIFIED PEST CONTROL 2361 265TH ST OSKALOOSA, IA 52577	As of the petition filing date, the claim is: \$74.90 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CFC CANADOIL, INC 8000 MARKET STREET HOUSTON, TX 77029	As of the petition filing date, the claim is: \$34,833.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address CENTRAL SALES, INC. 101 S 11TH STREET W. DES MOINES, IA 50265	As of the petition filing date, the claim is: \$810.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNBELT SUPPLY #6 DUFRESNE LOOP LULING, LA 70070	As of the petition filing date, the claim is: \$549.68 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STEWART STAINLESS SUPPLY, INC. 1253 HATCHER ROAD SPRINGDALE, AR 72764	As of the petition filing date, the claim is: \$2,780.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address STI MFG INC 14255 HOOPER RANCH ROAD WILLIS, TX 77378	As of the petition filing date, the claim is: \$188.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STL PEST CONTROL 2525 HAMPTON RD ST LOUIS, MO 63139	As of the petition filing date, the claim is: \$125.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STONEL CORPORATION ONE STONEL DRIVE FERGUS FALLS, MN 56537	As of the petition filing date, the claim is: \$8,736.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STORM MANUFACTURING GROUP, INC 23201 S. NORMANDIE STREET TORRANCE, CA 90501	As of the petition filing date, the claim is: \$10,877.64 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STOVALL ENGINEERING 2165 LATHAM STREET MEMPHIS, TN 38109	As of the petition filing date, the claim is: \$13,984.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address STRATAFLO PRODUCTS 2010 LAKEVIEW DRIVE FORT WAYNE, IN 46808	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$42.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$159,272.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUMM P.O. BOX 1071 AMARILLO, TX 79189	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,794.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUMMIT LEASE & RENTAL P.O BOX 1071 AMARILLO, TX 79189	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29,578.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUMMY TIRE & AUTO SERVICE 418 S. 36TH QUINCY, IL 62301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$259.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SUN BELT INDUSTRIAL SALES, INC 1528 AZALEA ROAD MOBILE, AL 36693	As of the petition filing date, the claim is: \$393.54 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SVF FLOW CONTROLS, INC. 13560 LARWIN CIRCLE SANTA FE SPRINGS, CA 90670	As of the petition filing date, the claim is: \$3,758.49 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211	As of the petition filing date, the claim is: \$32,928.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STEEL FORGINGS 1810 BARTON DR SHREVEPORT, LA 71137-7365	As of the petition filing date, the claim is: \$32,742.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNBELT SUPPLY/HOUSTON 8363 MARKET STREET HOUSTON, TX 77029	As of the petition filing date, the claim is: \$176,766.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address SUNCRAFT INDUSTRIES, INC. 14950 LAKEWOOD BLVD. BELLFLOWER, CA 90706	As of the petition filing date, the claim is: \$132.70 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNPACK INC. 8500 FOWLER AVE PENSACOLA, FL 32534	As of the petition filing date, the claim is: \$852.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNRISE OILFIELD SUPPLY 764 N OIL HILL ROAD EL DORADO, KS 67042	As of the petition filing date, the claim is: \$3,521.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNSHINE MAKERS, INC. 15922 PACIFIC COAST HWY HUNTINGTON HAR, CA 92649	As of the petition filing date, the claim is: \$1,674.96 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071	As of the petition filing date, the claim is: \$62,132.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address SUPE P.O. BOX 25792 SALT LAKE CITY, UT 84125-0792	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$994.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUPERIOR FITTINGS INT'L 30822 WALNUT CREEK ROAD MAGNOLIA, TX 77355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$506.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUPERIOR OFFICE 2355 S EDWARDS SUITE A WICHITA, KS 67213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$555.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUPPLY WORKS (JA SEXAUER) PO BOX 404284 ATLANTA, GA 30384	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,235.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SURE FLOW EQUIPMENT INC. P.O. BOX 321 TONAWANDA, NY 14151-0321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$417.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TIDEFLEX TECHNOLOGIES P.O. BOX 548 CARNEGIE, PA 15106-0548	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,960.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SUN VALLEY PUBLIC SERVICE DISTRICT 70525 OLD RTE 50 CLARKSBURG, WV 26301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$294.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ST. LOUIS BOILER SUPPLY CO. 617 HANLEY INDUSTRIAL CT ST. LOUIS, MO 63144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$266.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPECIALTY ENTERPRISES INC 1075 WAVELAND AVENUE FRANKLIN PARK, IL 60131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,882.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,340.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SPECIALTY VALVE GROUP LLC 3550 WEST TC JESTER BLVD HOUSTON, TX 77018	As of the petition filing date, the claim is: \$5,526.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SPEE-DEE DELIVERY SVC INC P.O. BOX 1417 ST. CLOUD, MN 56302-1417	As of the petition filing date, the claim is: \$4,162.15 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SPENCE ENGINEERING CO. INC. 150 GOLDENHAM ROAD WALDEN, NY 12586-2035	As of the petition filing date, the claim is: \$3,349.85 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016	As of the petition filing date, the claim is: \$217,629.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SPRAY EQUIPMENT & SERVICE P.O. BOX 872758 KANSAS CITY, MO 64187-2758	As of the petition filing date, the claim is: \$82.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address SPRAYER SPECIALTIES INC. 5149 N.W. 111TH DRIVE GRIMES, IA 50111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,516.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPRAYING SYSTEMS CO. P.O. BOX 95564 CHICAGO, IL 60694-5564	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,831.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPRAYING SYSTEMS C/O FJ ALBERT 1720 100TH PLACE, SUITE 102 EVERETT, WA 98208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,658.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPRINGDALE WINNELSON PO BOX 105525 ATLANTA, GA 30348	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,422.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPX FLOW TECHNOLOGY C/O HESLER COMPANY, INC. PO BOX 8207 PRAIRIE VILLAG, KS 66208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40,714.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address STEPHENS PLUMBING, HEATING A/C & SHEET METAL INC. 631 E. 52ND ST. ODESSA, TX 79762	As of the petition filing date, the claim is: \$259.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ST LOUIS PAPER & BOX PO BOX 8260 ST LOUIS, MO 63156-8260	As of the petition filing date, the claim is: \$3,060.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STEEL VENTURES, LLC DBA EXLTUB 905 ATLANTIC STREET N. KANSAS CITY, MO 64116	As of the petition filing date, the claim is: \$329,930.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ST. LUKE'S HOSPITAL P.O. BOX 419256 KANSAS CITY, MO 64141-6256	As of the petition filing date, the claim is: \$24.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address STAINLESSS TUBULAR PRODUCTS PO BOX 951037 DALLAS, TX 75395-1037	As of the petition filing date, the claim is: \$2,047.81 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address STANDARD SHEET METAL, INC. 405 N. OLIVE KANSAS CITY, MO 64120-1587	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,648.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STANLEY CONVERGENT SEC SOLUT 4121 NE PORT DR STE 101B LEES SUMMIT, MO 64064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,130.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAPLES DEPT. 00-06128516 COLUMBUS, OH 43218-3174	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,179.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR INDUSTRIAL SUPPLIES 2900 BRIGHTON BLVD DENVER, CO 80216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$406.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR INDUSTRIES 4101 GARLAND DRIVE FORT WORTH, TX 76117-1706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,331.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,643.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR PIPE PRODUCTS INC 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$310.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR SALES SERVICE, INC 115 SOUTHBELT INDUST DR HOUSTON, TX 77047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$120.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STAR SYSTEMS INC 4061 CLOUGH WOODS DR BATAVIA, OH 45103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$582.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address STEAM MANAGEMENT SYSTEMS, INC. 6130 SOUTHWEST AVENUE ST. LOUIS, MO 63139	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$169,728.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SWAGELOK HOUSTON CENTER VALVE & FITTING, LP HOUSTON, TX 77065	As of the petition filing date, the claim is: \$11,139.83 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SQUIBB TAYLOR INC 10480 SHADY TRAIL DALLAS, TX 75220	As of the petition filing date, the claim is: \$1,894.61 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address THE UTILITES BOARD OF THE 3700 RAINBOW DR. RAINBOW CITY, AL 35906	As of the petition filing date, the claim is: \$658.70 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXARKANA BOLT 1920 WEST 7TH STREET TEXARKANA, TX 75504	As of the petition filing date, the claim is: \$689.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXARKANA HOSE & GASKET 1320 OLD POST ROAD TEXARKANA, AR 75504-3007	As of the petition filing date, the claim is: \$9,515.43 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address TEXARKANA MACHINE INC 277 WHITE ROAD EAST TEXARKANA, TX 75503	As of the petition filing date, the claim is: \$696.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040	As of the petition filing date, the claim is: \$881,088.19 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXAS FLANGE & FITTINGS PO BOX 2889 PEARLAND, TX 77588	As of the petition filing date, the claim is: \$253.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051	As of the petition filing date, the claim is: \$528,492.10 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TEXAS PIPE WORKS, INC. PO BOX 2937 LONGVIEW, TX 75606	As of the petition filing date, the claim is: \$21,711.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address TEXAS PMW, INC. 315 N. WAYSIDE HOUSTON, TX 77020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,390.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEXAS STEAM EQUIPMENT, INC. 2302 SOUTH BATTLEGROUND RD LA PORTE, TX 77571	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,509.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEXAS TUBULAR PRODUCTS P.O. BOX 301112 DALLAS, TX 75303-1112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,291.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEXCEL PO BOX 3506 HOUSTON, TX 77253-3506	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$366.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEX-TUBE COMPANY P. O. BOX 55710 HOUSTON, TX 77255-5710	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,851.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SUTHERLANDS PO BOX 960061 ORLANDO, FL 32896-0061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,545.19
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THE DILLON COMPANY INC. 3930 COOK STREET DENVER, CO 80205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$169.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TERMINIX 9312 G COURT OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$558.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THE WATER BARREL 105 NE 24TH ST GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THERMAL SERVICES 13330 I ST OMAHA, NE 68137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address THIMESCH ENTERPRISES, LLC DBA BEPC 415 EAST D AVE. KINGMAN, KS 67068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMAS PIPE & SUPPLY, LLC PO BOX 20007 PHOENIX, AZ 85036-0007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$54,843.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMAS WILLCOX CO., INC. 613 JEFFERS CIRCLE EXTON, PA 19341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,056.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMPSON BROTHERS PO BOX 995 COFFEYVILLE, KS 67337	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,593.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOMPSON BROTHERS PO BOX995 COFFEYVILLE, KS 67337	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$609.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address THOMPSON TRACTOR CO., INC. 2401 PINSON HWY BIRMINGHAM, AL 35202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$256.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THORCO HOLDINGS, INC. 420 EAST ARCHER TULSA, OK 74128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$880.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THOROUGHBRED FORD 8501 N. BOARDWALK KANSAS CITY, MO 64154	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,335.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THRACO INDUSTRIAL LLC 9430 CONTI DR. BATON ROUGE, LA 70810	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,464.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LUDEMAN INSULATION & SUPPLY 203 NORTH HANDLEY WICHITA, KS 67201-0775	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,977.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TFT, INC. DBA TULSA FIN TUBE 2976 N FLORENCE AVE TULSA, OK 74110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,730.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TATE COMMUNICATIONS 124E SUDS RUN ROAD MT CLAIRE, WV 26408	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$378.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SWAGELOK ST. LOUIS ST. LOUIS FLUID SYSTEMS 2300 MILLPARK DR. MARYLAND HEIGHTS, MO 63043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,828.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SWANSON FLO-SYSTEMS CO. 2435 XENIUM LANE N PLYMOUTH, MN 55441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,166.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SYNCHRONY BANK PO BOX 960061 ORLANDO, FL 32896-0061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$92.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SYNERGY GAS PO BOX 660288 DALLAS, TX 75266-0288	As of the petition filing date, the claim is: \$561.77 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SYRACUSE STAMPING CO. 1054 SOUTH CLINTON ST. SYRACUSE, NY 13202	As of the petition filing date, the claim is: \$582.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address T & A GASKET INC. 35367 EAGLE WAY CHIGAGO, IL 60678-1353	As of the petition filing date, the claim is: \$1,166.08 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address T & OX 58201 P.O. BOX 58201 TUKWILA, WA 98138-1201	As of the petition filing date, the claim is: \$3,498.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address T & X 901892 P.O. BOX 901892 SANDY, UT 84090	As of the petition filing date, the claim is: \$23,330.96 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,580.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address T. G. RANKIN COMPANY, INC. 1801 JASPER ST NO KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,844.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address T.D. WILLIAMSON PIGGING PRODUCTS DIVISION 6801 65TH WEST AVENUE TULSA, OK 74131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,563.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TA CHEN INTERNATIONAL, INC. 9525 WALLISVILLE ROAD HOUSTON, TX 77013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$240,682.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TASCO VALVES UNLIMITED 325 TOWN CENTRE TERRACE BRENTWOOD, CA 94513	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,316.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TERMINIX COMMERCIAL PO BOX 742592 CINCINNATI, OH 45274-2592	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$279.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TAYLOR VALVE TECHNOLOGY, INC. 8300 S.W. 8TH OKLAHOMA CITY, OK 73128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,237.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TCEC PO BOX 880 HOOKER, OK 73945-0880	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$392.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEADIT NORTH AMERICA INC 1465 E SAMHOUSTON PKWY S PASADENA, TX 77503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,932.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TEAM ALLOYS, LLC 7350 ROUNDHOUSE LANE HOUSTON, TX 77078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,186.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TECH MACHINERY SERVICES LLC 1325 SW 200 RD MONTROSE, MO 64770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$800.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TECHNICAL EQUIPMENT & CONTROLS 11123 S. TOWNE SQ. STE C ST. LOUIS, MO 63123-7816	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,903.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TECHNICAL THREADS 398 CINCINNATI STREET FRANKLIN, IN 46131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,288.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TED POWELL 503 PARK AVENUE BUCKNER, MO 64016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$158.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TEEFY 9716 HOLMES ROAD KANSAS CITY, MO 64131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$107.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TEMTEX TEMPERATURE SYSTEMS TEMTEX-GAUGE DIV 19053 W HWY 82 SHERMAN, TX 75092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,686.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TENARIS GLOBAL SERVICES USA 16401 SWINGLEY RIDGE ROAD CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$182,173.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$226.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPC LEASING INC 322 N MAIN BOX 333 GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$56.07
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address TAP OF KANSAS 620 S. WASHINGTON WICHITA, KS 67202	As of the petition filing date, the claim is: \$478.22 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SAFETY REMEDY, INC. PO BOX 346 GARDNER, KS 66030	As of the petition filing date, the claim is: \$4,591.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RUST-OLEUM CORP P.O. BOX 931946 CLEVELAND, OH 44193	As of the petition filing date, the claim is: \$30,748.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RYAN ENVIRONMENTAL 5793 W VETERANS MEM HWY STE 101 BRIDGEPORT, WV 26330	As of the petition filing date, the claim is: \$1,020.76 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RYDEE LOCKBOX FILE 056347 LOS ANGELES, CA 90074-6347	As of the petition filing date, the claim is: \$1,313.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address RYDE P.O. BOX 96723 CHICAGO, IL 60693-6723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,370.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RYDER TRANSPORTATION P.O. BOX 402366 ATLANTA, GA 30384-2366	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,048.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RYDER TRANSPORTATION SERVICES P.O. BOX 96723 CHICAGO, IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$107,201.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address S & S PRINTING 1301 BROADWAY OAK GROVE, MO 64075	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address S & T INTERNATIONAL P.O. BOX 570 MAURICEVILLE, TX 77626	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,400.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address S&H VALVE COMPANY 1108 PENNSYLVANIA SOUTH HOUSTON, TX 77587	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,470.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address S. J. SMITH WELDING SUPPLY 3707 W. RIVER DRIVE DAVENPORT, IA 52802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$111.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAFELITE GLASS 1500 ERIE N. KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$388.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAFE P.O. BOX 96723 CHICAGO, IL 60693-6723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$348.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPEARS MFG 15853 OLDEN ST. SYLMAR, CA 91342	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$44,556.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS, INC. 5360 LEGACY DRIVE PLANO, TX 75024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$388.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RUSH TRUCK LEASING, HOUSTON 6300 NORTH LOOP EAST HOUSTON, TX 77026-1934	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,183.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAFETY SERVICES COMPANY DEPT. 730062 DALLAS, TX 75266-0919	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAFETY-KLEEN SYSTEMS, INC. 5360 LEGACY DRIVE PLANO, TX 75024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$388.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAF-T-GLOVE INC. 1948 FOXRIDGE DRIVE KANSAS CITY, KS 66106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$258.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE, LLC P.O. BOX 730532 DALLAS, TX 75373-0532	As of the petition filing date, the claim is: \$230.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SAIA MOTOR FREIGHT LINE, LLC P.O. BOX 730532 DALLAS, TX 75373-0532	As of the petition filing date, the claim is: \$1,613.29 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SAIA P.O. BOX A STATION 1 HOUma, LA 70363	As of the petition filing date, the claim is: \$3,841.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SAINT-GOBAIN PERFORMANCE 460 MILLTOWN ROAD BRIDGEWATER, NJ 08807	As of the petition filing date, the claim is: \$5,601.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SALT LAKE VALVE & FITTING INC. 155 WEST 3560 SOUTH SALT LAKE CITY, UT 84115	As of the petition filing date, the claim is: \$6,237.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address SAM'S CLUB PO BOX 530981 ATLANTA, GA 30353-0981	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,551.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAMSON CONTROLS, INC. 4111 CEDAR BLVD. BAYTOWN, TX 77523-8588	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48,474.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SANI-MATIC, INC 1915 S STOUGHTON RD MADISON, WI 53716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$451.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$96,921.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAFERACK 730 ELECTRIC DRIVE SUMTER, SC 29153	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,815.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ROCKFORD RIGGING INC 919 E 59TH ST DAVENPORT, IA 52807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,214.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REYNOLDS-FRENCH & COMPANY 12525 E 60TH STREET TULSA, OK 74146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,902.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,162.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RHODES MANUFACTURING INC 7045 BUCKEYE VALLEY RD NE SOMERSET, OH 43783	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,416.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RICHARD L. JONES, INC. 603 FM 1092, SUITE E004 STAFFORD, TX 77477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$747.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address RIDGE TOOL P.O. BOX 670 ELYRIA, OH 44035	As of the petition filing date, the claim is: \$399.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RISE P.O. BOX 2837 OMAHA, NE 68103-2837	As of the petition filing date, the claim is: \$79.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RIVER BEND HOSE SPECIALTY 1111 S MAIN ST SOUTH BEND, IN 46601	As of the petition filing date, the claim is: \$999.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603	As of the petition filing date, the claim is: \$12,350.33 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RKR/GND SALES 4600 GRAPE STREET DENVER, CO 80216	As of the petition filing date, the claim is: \$356.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address RL CARRIERS PO BOX 10020 PORT WILLIAM, OH 45164	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$325.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RMC SALES, INC. 565 SLIGO RD BOSSIER CITY, LA 71112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,681.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROADSIDE SYSTEMS 2601 S BIG BEND BLVD ST LOUIS, MO 63143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$114.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RUST AUTOMATION & CONTROLS 8070 S 1300 W WEST JORDAN, UT 84088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,053.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROBVON BACKING RING CO. #1 RING ROAD FACTORYVILLE, PA 18419-0307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$573.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RUSSELL BROOKS 20506 LANDSHIRE DRIVE HUMBLE, TX 77338	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,250.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROCKWOOD PIGMENTS NA INC. 2051 LYNCH AVENUE EAST ST.LOUIS, MO 62204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$294.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$39,996.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROCKY MTN. SUPPLY, INC. 2021 1ST AVENUE GREELEY, CO 80631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$695.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROLLED ALLOYS P.O. BOX 310 TEMPERANCE, MI 48182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,353.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ROLLIE JOHNSON INC. 221 CHESTERFIELD IND BLVD CHESTERFIELD, MO 63005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$515.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROSEDALE PRODUCTS INC 3730 LIBERTY RD ANN ARBOR, MI 48106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$728.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROSEMOUNT INC 8200 MARKET BOULEVARD CHANHASSEN, MN 55317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,436.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROUGAY DRIVE 800 HIGHWAY DRIVE HAZEN, ND 58545-4701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$730.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RSJK SALES INCORPORATED 122 LITTLE BUSSEN DRIVE FENTON, MO 63026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,403.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RUB, INC. 5371 12TH AVENUE EAST SHAKOPEE, MN 55379-1896	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,713.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RUNNINGS FLEET & FARM 1401 E. MAIN MARSHALL, MN 56258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,781.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RUSCO, INC. 13360 CHAMBORD STREET BROOKSVILLE, FL 34613	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$192.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAUNDERS ARCHERY COMPANY 1210 APPLEWOOD DRIVE PAPILLION, NE 68133	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,496.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ROBERT BURNS ASSOCIATES, INC. 4009-B MARKET STREET ASTON, PA 19014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$732.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SOMES-NICK & CO 120 W MADISON CHICAGO, IL 60602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,442.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SANITUBE LLC 180 CONTRACTORS WAY LAKELAND, FL 33801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,542.16
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIMONSON OILFIELD SPECIALTY SALES, INC. 7687 LINCOLN WAY E APPLE CREEK, OH 44606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$61,379.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIMPLEXGRINNELL 13555 W. 107TH LENEXA, KS 66215-2019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$719.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$246.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,752.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SKINNER BROS COMPANY, INC. 1317 EAST 5TH PLACE TULSA, OK 74120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$714.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SLIGO STEEL 1100 N. 2ND STREET ST. LOUIS, MO 63102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,678.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SLOAN VALVE CO. 10500 SEYMOUR AVENUE FRANKLIN PARK, IL 60131-1259	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,692.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SMAR VILLARD 26 W. VILLARD DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$97.13
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SMITH OFFICE P.O. BOX 1304 INDIANAPOLIS, IN 46206-1304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$185.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,156.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$132,092.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIGMA CORPORATION 5000 ASKINS LANE HOUSTON, TX 77093	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$224.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOJOURNER TRUCKING 26113 HWY 27 S CRYSTAL SPRING, MS 39059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOR, INC. 14685 W. 105TH STREET LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,071.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTD AVE E. 564 23RD AVE E. DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$818.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTH COAST PRODUCTS INC. P.O. BOX 450109 HOUSTON, TX 77245	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$90.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTH LOUISIANA AUTOMATED VALVE SERVICE LLC 6107 HOLLYFIELD DRIVE BATON ROUGE, LA 70809	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,590.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SOUTH SIDE MACHINE WORKS, INC. 3761 EILER STREET ST LOUIS, MO 63116-0199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,999.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTHEASTERN FREIGHT LINES, INC PO BOX 100104 COLUMBIA, SC 29202-3104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$284.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTHEASTERN HOSE, INC. 506 SANGAMORE ROAD BREMEN, GA 30110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,577.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTHERN MFG GROUP INC 7693 MANCHESTER HWY MORRISON, TN 37357	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,428.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SOUTHWEST PAPER 3930 N BRIDGEPORT CIRCLE WICHITA, KS 67219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,502.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SOUTHWESTERN ELECTRIC POWER CO PO BOX 24422 CANTON, OH 44701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$816.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPARTAN MAT, LLC 515 NW SALTZMAN RD #900 PORTLAND, OR 97229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,631.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPC LEASING INC 322 N MAIN BOX 333 GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIFCO INDUSTRIES 14012 SUMMERTREE LANE OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28,173.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,239.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SENECA COMPANIES 5636 N.E. 17TH STREET DES MOINES, IA 50313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$96.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SPEAKMAN COMPANY 400 ANCHOR MILL ROAD NEW CASTLE, DE 19720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SAVAGE MACHINE INC. 15320 MINNESOTA AVENUE PARAMOUNT, CA 90723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,525.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SCHENCK PROCESS LLC PO BOX 19747 PALATINE, IL 60055-9747	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,696.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SCHINDLER ELEVATOR P.O. BOX 860 BRUNSWICK, OH 44212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,047.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SCHU/MARKETING ASSOC. INC. 1000 BERKSHIRE LANE N PLYMOUTH, MN 55441-4401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$156.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SCHUTTE INDUSTRIE SERVICE GMBH GENNAER STRASSE 66 ISERLOHN 58642 GERMANY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,146.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SCOT GASKET COMPANY INC. 8220 S. ATLANTIC AVENUE CUDAHY, CA 90201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$834.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SCS TECHNOLOGIES LLC P.O. BOX 807 BIG SPRING, TX 79721	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,357.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SEALED AIR CORPORATION 26077 NETWORK PLACE CHICAGO, IL 60673-1260	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,612.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address SEALWELD CORPORATION 11430 BRITTMORE PARK DR HOUSTON, TX 77041	As of the petition filing date, the claim is: \$8,550.95 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SEBEWAING TOOL & ENGINEERING, 415 UNION STREET SEBEWAING, MI 48759	As of the petition filing date, the claim is: \$141.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SECURITY EQUIPMENT INC 2238 S 156 CIRCLE OMAHA, NE 68130	As of the petition filing date, the claim is: \$169.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SILBO INDUSTRIES 50 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	As of the petition filing date, the claim is: \$51,574.58 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SELF-CLEANING STRAINER CO, INC 44W480 KESLINGER ROAD ELBURN, IL 60119	As of the petition filing date, the claim is: \$2,534.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address SARAIKE ROAD 601 EAST PIC PIKE ROAD SARATOGA, WY 82331	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SENECA TANK 5585 N.E. 16TH STREET DES MOINES, IA 50313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SENTRY EQUIPMENT CORP 856 E. ARMOUR ROAD OCOMONOWOC, WI 53066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address SERVICE STEEL & PIPE INC. P.O. BOX 7961 SHREVEPORT, LA 71137-7961	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address SETECH INC. 903 INDUSTRIAL DRIVE MURFRESSBORO, TN 37129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$768.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SHAMROCK BOLT & SCREW 3731 WHEELER AVENUE FT. SMITH, AR 72901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$232.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,506.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SHAN-ROD, INC. P.O. BOX 380 BERLIN HEIGHTS, OH 44814	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,858.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SHAW STAINLESS & ALLOY PIPING 922 MOUNTAIN INDUSTRIAL DR MARIETTA, GA 30060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,860.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address SHAWCOR PIPE PROTECTION 4501 KNAPP ROAD PEARLAND, TX 77581	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,651.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SHOPPA'S MID AMERICA LLC 1301 N CORRINGTON AVE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,626.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIEMENS INDUSTRY 1201 SUNNEYTOWN PIKE SPRING HOUSE, PA 19477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,534.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SIEMENS INDUSTRY, INC C/O CITIBANK (BLDG TECH) PO BOX 2715 CAROL STREAM, IL 60132-2134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$876.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address SEELYE PLASTICS INC 9700 NEWTON AVE S BLOOMINGTON, MN 55431	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$579.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WIESE USA 5900 DERAMUS KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,203.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTERN FIRST AID & SAFETY 5360 COLLEGE BLVD STE 200 OVERLAND PARK, KS 66211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTFALL WHITEGMC TRUCK CENTER 4001 N.E. RANDOLPH RD. KANSAS CITY, MO 64161-9355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$284.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTLEGGE DR. 1113 N. COLLEGE DR. FORT COLLINS, CO 80524	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$179.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTLOCK CONTROLS CORP 280 MIDLAND AVE BLDG D1 SADDLE BROOK, NJ 07662	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46,321.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WEYERHAEUSER NR COMPANY P.O. BOX 9777 FEDERAL WAY, WV 98063-9777	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,465.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WFI INTERNATIONAL P.O. BOX 7303 HOUSTON, TX 77348	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,251.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEATLAND TUBE P.O. BOX 600 COLLINGSWOOD, NJ 08108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$71,664.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEELER TANK MANUFACTURING INC 4001 N. 4TH AVENUE SIOUX FALLS, SD 57104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,876.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHEELER/DIV REX INT'L USA INC 3744 JEFFERSON RD NORTH ASHTABULA, OH 44005-0688	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$669.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WHITE EQUIPMENT CONTROLS 1024-C NE JIB COURT LEE'S SUMMIT, MO 64064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,323.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHOLESALE INDUSTRIAL TAPE 7405 WOODLEY AVENUE VAN NUYS, CA 91406	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$282.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WHOLESALES SHEET METAL, INC. 800 SOUTHWEST BLVD KANSAS CITY, KS 66103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$616.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,132.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WICHITA DEFAULT	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,260.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WESTAR ENERGY PO BOX 758500 TOPEKA, KS 66675-8500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,926.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$731.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WILLIAM E. WILLIAMS VAVLE CORP P.O. BOX 1349 LONG ISLAND, NY 11101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,442.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WILLIAM H HARVEY CO 4334 SOUTH 67TH ST. OMAHA, NE 68117-1019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$607.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,870.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address WILSON COMPANY 3200 EAST 19TH STREET TEXARKANA, AR 71854	As of the petition filing date, the claim is: \$5,933.82 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WILSON-MOHR INC. 12610 W. AIRPORT BLVD. SUGARLAND, TX 77478	As of the petition filing date, the claim is: \$6,416.06 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WINDSTREAM P.O. BOX 9001908 LOUISVILLE, KY 40290-1908	As of the petition filing date, the claim is: \$274.66 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WINDSTREAM COMMUNICATIONS P.O. BOX 9001950 LOUISVILLE, KY 40290-1950	As of the petition filing date, the claim is: \$2,184.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WINDSTREAM COMMUNICATIONS PO BOX 9001950 LOUISVILLE, KY 40290-1950	As of the petition filing date, the claim is: \$1,488.14 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address WINSTON/ROYAL GUARD CORP 114 STEVENS STREET LONGVIEW, TX 75604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,187.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WINTERS INSTRUMENTS 6020-3 N. BAILEY AVENUE BUFFALO, NY 14226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,090.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$57,590.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WICHITA BURNER INC. 300 S WASHINGTON WICHITA, KS 67202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,209.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WEBCO INDUSTRIES P.O. BOX 100 SAND SPRINGS, OK 74063-8532	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,550.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WASA 201 W. 2700 S. SALT LAKE CITY, UT 84115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WASTE MANAGEMENT P.O. BOX 4648 CAROL STREAM, IL 60197-4648	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$396.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF TEXAS, INC HOUSTON METRO 500 DALLAS, SUITE 2600 HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$724.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF W VIRGINIA P.O. BOX 13648 PHILADELPHIA, PA 19101-3648	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$656.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WAST P.O. BOX 78251 PHOENIX, AZ 85062-8251	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$857.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address WATER QUALITY DBA CULLIGAN 1303 N GARDEN AVE ROSEWELL, NM 88201-7481	As of the petition filing date, the claim is: \$104.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WATER WAY DISTRIBUTING 2919 3RD AVE NORTH PO BOX 11786 BIRMINGHAM, AL 35203	As of the petition filing date, the claim is: \$35.17 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WATERMAN INDUSTRIES, INC. 25500 ROAD 204 EXETER, CA 93221	As of the petition filing date, the claim is: \$155.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WATSON McDANIEL 428 JONES BLVD POTTSTOWN, PA 19464	As of the petition filing date, the claim is: \$3,992.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973	As of the petition filing date, the claim is: \$5,769.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address WATTS 11611 S.W. 147TH COURT DUNNELLON, FL 34432	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$914.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WATTS DRAINAGE PRODUCTS 100 WATTS ROAD SPINDALE, NC 28160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$101.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,891.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WEAMCO METRIC 2350 INDUSTRIAL DRIVE SAPULPA, OK 74066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,261.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WESTBROADWAY 604 E. BROADWAY DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$67.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WEDGE TIRE 2011 NORTH BROADWAY ST LOUIS, MO 63102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,298.81
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,253.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,091.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELDFIT CORPORATION 4135 DAYCO ST HOUSTON, TX 77092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,840.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,478.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WELKER INC 13839 WEST BELLFORT SUGAR LAND, TX 77498	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,645.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELL 3331 STREET ROAD SUITE 325 TWO GREENWOOD SQUARE P.O. BOX 1329 BENSALEM, PA 19020-8523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$276.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELLEX MANUFACTURING INC. 3214 MARSHALL DRIVE AMELIA, OH 45102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,377.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELLHEAD DISTRIBUTORS INT'L 22420 STATE HWY 249 HOUSTON, TX 77070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$239.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELLHEAD SYSTEMS, INC. 710 WEST MCVEY HILL CITY, KS 67642	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,440.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address WELLMARK COMPANY P.O. BOX 732733 DALLAS, TX 75373-2733	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,813.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GRP SAN FRANCISCO, CA 94120-7777	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,943.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WOHL COATINGS COMPANY 6161 MAPLE ST. LOUIS, MO 63130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,065.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,820.76
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address Honeywell Process Solutions c/o Butler & Associates, P.A. Attn: Gary L. Fanning, Jr. 3706 S. Topeka Blvd., Ste. 300 Topeka, KS 66609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Litigation	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim	
Nonpriority creditor's name and mailing address Imperial Flange and Fitting Co., Inc. 2688 S LA CIENEGA BLVD LOS ANGELES, CA 90034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Verne Simmonds Company 8445 MADISON ST OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Circ, Inc., dba Industrial Credit Services (assignee of Alaskan Copper & Brass Co. dba Alaskan Copper Works) c/o Davenport & Haasson, LLP Attn: John P. Davenport 12707 NE Halsey Street, Portland, OR 97230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Ladish Valves 7603 BLUFF POINT DR HOUSTON, TX 77086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Northwest Pipe Company 5721 SE COLUMBIA WAY VANCOUVER, WA 98661	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		

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	Amount of claim	
Nonpriority creditor's name and mailing address Spirax Sarco, Inc. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Dixie Pipe Sales, Inc. DEPT. #372 HOUSTON, TX 77210-4346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Unaflex, LLC P.O. BOX 5088 FT. LAUDERDALE, FL 33310-5088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Crume Sales, Inc. 1537 SE 39TH STREET OKLAHOMA CITY, OK 73129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address LCM Industries, Inc. 1605 S MARLIN DR ODESSA, TX 79763	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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	Amount of claim	
Nonpriority creditor's name and mailing address CR England Inc. and Brett Helmandollar 4701 West 2100 South Salt Lake City, UT 84120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Ryder Truck Rental, Inc. 11690 NW 105th Street Miami, FL 33178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address WL PLASTICS 2075 PYRITE RD MILLS, WY 82644	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,242.00
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address AXH Air-Coolers 9717 E. 42ND STREET #136 TULSA, OK 74146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		
Nonpriority creditor's name and mailing address Array Holdings, Inc. c/o Kane Russell Coleman & Logan, PC Attn: Demetri Economou 1601 Elm Street, Suite 3700 Dallas, TX 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Date or dates debt was incurred		
Last 4 digits of account number:		

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	Amount of claim	
Nonpriority creditor's name and mailing address S & T International, Inc. P.O. BOX 570 MAURICEVILLE, TX 77626	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Haggerty Point One, LLC C/O INOK INVESTMENTS LLC 615 24TH AVE. SW NORMAN, OK 73069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Plumb Supply Company P.O. BOX 4558 DES MOINES, IA 50306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address McJunkin Red Man Corporation P.O. BOX 35632 TULSA, OK 74153-0632	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Anchor Sales and Service Co., Inc. 106 W. 31ST ST. INDEPENDENCE, MO 64055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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	Amount of claim	
Nonpriority creditor's name and mailing address Gibson Products, Inc. 5691 SURREY SQUARE DRIVE HOUSTON, TX 77017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address John Maneely Company d/b/a Wheatland Tube Co. C/O GUSDORF LAW FIRM, LLC 9666 OLIVE BLVD., SUITE 211 ST. LOUIS, MO 63132	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Franklin Valve, L.P. 500 NORTHPARK CENTRAL DR SUITE 100 HOUSTON, TX 77073	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address U.S. Equal Employment Opportunity Commission & Missouri Commission 131 M STREET, NE WASHINGTON, DC 20507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address Teamsters Local 682 5730 ELIZABETH AVE. ST. LOUIS, MO 63110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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		Amount of claim
Nonpriority creditor's name and mailing address William Barnes 25506 S. Brandon Terrace Drive Claremore, OK 74019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$44,984.52
Date or dates debt was incurred	Basis for the claim: Wages	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address Mosezell Boone, Jr. 1710 N.E. Clubhouse Drive, Apt. 201 Kansas City, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Worker's Compensation	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address Nemaha Gas Gathering Systems, LLC c/o Richard K. Thompson, Martin Pringle Attn: 100 N. Broadway, Suite 500 Wichita, KS 67202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Litigation	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address YEAGER SUPPLY 1440 NORTH 6TH STREET READING, PA 19603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,859.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,679.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address WOLVERINE FLUID POWER CO 6515 HADLEY RAYTOWN, MO 64133	As of the petition filing date, the claim is: \$59.71 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WOLVERINE/SMALL TUBE PROD DIV P.O. BOX 1017 DUNCANSVILLE, PA 16635	As of the petition filing date, the claim is: \$447.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WOOD BROTHERS IND. 721 WESTGATE BOULEVARD LINCOLN, NE 68528	As of the petition filing date, the claim is: \$33.79 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WOODFORD MANUFACTURING CO. 2121 WAYNOKA ROAD COLORADO SPRIN, CO 80915-1602	As of the petition filing date, the claim is: \$889.19 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WORKOOD ROAD 2390 S. REDWOOD ROAD SALT LAKE CITY, UT 84119	As of the petition filing date, the claim is: \$110.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address WORTHINGTON CYLINDERS 200 OLD WILSON BRIDGE RD COLUMBUS, OH 43085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,795.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WORTHINGTON INDUSTRIES 245 N BROAD ST. P.O. BOX 125 BREMEN, OH 43107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,080.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WORTHINGTON INDUSTRIES, INC. 4201 INDUSTRIAL PARKWAY EVANS, CO 80620	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WRIGHT TOOL COMPANY ONE WRIGHT AVENUE BARBERTON, OH 44203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,118.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WYOMING BEARING & SUP 206 S COLLEGE DR CHEYENNE, WY 82007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,238.48
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address XCEL ENERGY P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$960.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address Drinkwater Products 10789 HWY 182 FRANKLIN, LA 07058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Litigation	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address YARD STORE 725 E CENTRAL WICHITA, KS 67202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$837.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address AGI Industries, Inc. 808 W BROADWAY HOBBS, NM 88240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Litigation	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address YOUR OTHER WAREHOUSE P.O. BOX 951 BATON ROUGE, LA 70821-0951	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,533.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address YRC PO BOX 730375 DALLAS, TX 75373-0375	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$555.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address YRC FREIGHT PO BOX 93151 CHICAGO, IL 60673-3151	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$115.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ZEBRA TECHNOLOGIES INT'L, LLC 6048 EAGLE WAY CHICAGO, IL 60678	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$242.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,265.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ZEUSCHEL EQUIPMENT CO. P.O. BOX 18013-B ST. LOUIS, MO 63160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$153.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address ZEUSCHEL EQUIPMENT COMPANY 7824 BARTON LENEXA, KS 66214	As of the petition filing date, the claim is: \$5,354.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ZORKOS 241 WELLS ROAD HOME, PA 15747	As of the petition filing date, the claim is: \$5,148.36 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693	As of the petition filing date, the claim is: \$3,497.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address Consolidated Pipe & Supply Co., Inc. P.O. BOX 2472 BIRMINGHAM, AL 35201	As of the petition filing date, the claim is: UNKNOWN <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Litigation
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address Jet Specialty, Inc. 809 W. 2ND STREET ODESSA, TX 79763	As of the petition filing date, the claim is: UNKNOWN <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Litigation
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim	
Nonpriority creditor's name and mailing address Benchmark Foam, Inc. 401 PHEASANT RIDGE DRIVE WATERTOWN, SD 57201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
Nonpriority creditor's name and mailing address WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145,855.41
Nonpriority creditor's name and mailing address XEROX CORPORATION PO BOX 660501 DALLAS, TX 75266-0501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.32
Nonpriority creditor's name and mailing address U.S. ENGINEERING 3433 ROANOKE RD KANSAS CITY, MO 64111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,322.55
Nonpriority creditor's name and mailing address TULSA GAS & GEAR 6665 S 65TH WEST AVE TULSA, OK 74131-2420	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable/Trade Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,423.60

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		Amount of claim
Nonpriority creditor's name and mailing address TUMBLEWEED EXPRESS P.O. BOX 2152 ODESSA, TX 79760-2152	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$75.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TUMBLEWEED EXPRESS P.O. BOX 2152 ODESSA, TX 79760-2152	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$287.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TURBINES, INC. 15935 U.S. HWY 283 NORTH ALTUS, OK 73521	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29,882.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TURNER INDUSTRIES GROUP, LLC 1700 S WESTPORT DR PORT ALLEN, LA 70767	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,773.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TW METALS 235 TUBEWAY CAROL STREAM, IL 60188	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,696.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,620.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,160.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$412.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TYCO INTEGRATED SECURITY LLC P.O. BOX 371967 PITTSBURGH, PA 15250-7967	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$213,698.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TYCON TRUCKING INC. PO BOX 236 CHANNELVIEW, TX 77530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,350.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address TYDENBROOKS SECURITY PRODUCTS GROUP 2727 PACES FERRY ROAD ATLANTA, GA 30339	As of the petition filing date, the claim is: \$3,050.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address WARRENDER LTD 821 SIVERT DRIVE WOOD DALE, IL 60191	As of the petition filing date, the claim is: \$3,787.96 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TYLOK INTERNATIONAL, INC. 1061 E. 260TH STREET EUCLID, OH 44132	As of the petition filing date, the claim is: \$1,367.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address TRIPLEX INC. 1993 MOTES ISLAND SHREVEPORT, LA 71107	As of the petition filing date, the claim is: \$4,025.14 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address U S VALVE 168 S. VAN BRUNT STREET ENGLEWOOD, NJ 07631	As of the petition filing date, the claim is: \$3,585.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address U. S. METALS, INC. P O BOX 90520 HOUSTON, TX 77290-0520	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$59,227.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address U.S. DIARY PO BOX 267 HAGAMAN, NY 12086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,064.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address U.S. ENGINEERING 3433 ROANOKE RD KANSAS CITY, MO 64111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,164.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address U.S. PIPE P.O. BOX 934507 ATLANTA, GA 31193-4507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,777.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UE SS STREET 14 HAYES STREET ELMSFORD, NY 10523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,986.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address UE SYSTEMS INC. 14 HAYES STREET ELMSFORD, NY 10523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,857.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UINTAH FASTENERS & SUPPLY 53 WEST GUEST AVE SALT LAKE CITY, UT 84115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$448.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO, IL 60680-1741	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$325.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO, IL 60680-1741	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$908.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ULINOX 88741 P.O. BOX 88741 CHICAGO, IL 60680-1741	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,301.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ULMER EQUIPMENT 1554 FENPARK DRIVE FENTON, MO 63026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$979.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TYLER COLE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$55.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,450.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIGER DIRECT P.O. BOX 449001 MIAMI, FL 33144-9001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,551.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIGERTAPE, INC. RR 4, BOX 558C BUCKHANNON, WV 26201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,542.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TILLIES FLOWER SHOP 3701 E HARRY ST WICHITA, KS 67218	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$340.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIME WARNER CABLE PO BOX 1104 CAROL STREAM, IL 60132-1104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,501.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIMKEN MOTOR & CRANE SERVICES 11575 TELLER STREET BROOMFIELD, CO 80020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,627.99
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TIOGA PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,220.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,795.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$129,207.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOMKINS INDUSTRIES, INC. P.O. BOX 102209 ATLANTA, GA 30368-0209	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOMPKINS INDUSTRIES INC. 944 N. CHESTNUT (KCMO) & OLATHE, KS 66061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,410.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOOL & ANCHOR SUPPLY, INC. 204 E. 18TH STREET GREELEY, CO 80631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOOLING RESEARCH INC. 81 DIAMOND STREET WALPOLE, MA 02081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,249.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TUBESPEC P.O. BOX 40 HARVEY, LA 70059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,264.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOPOG E 1224 N. UTICA TULSA, OK 74110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$322.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRUESPEC ENERGY PRODUCTS 14107 INTERDRIVE WEST HOUSTON, TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,794.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOSHIBA FINANCIAL SERVICES PO BOX 31001-0271 PASADENA, CA 91110-0271	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,103.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOTAL SAFETY P.O. BOX 974686 DALLAS, TX 75397-4686	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,611.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TOTALFUNDS PO BOX 30193 TAMPA, FL 33630-3193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOWER PRODUCTS, INC. P.O. BOX 15184 LENEXA, KS 66215-5184	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,150.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRANSCAT 35 VANTAGE PT DR ROCHESTER, NY 14624	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$758.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRAUSCH DYNAMICS 3727 WESTGATE ROAD GRAND ISLAND, NE 68803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$467.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRAVIS LYMAN 401 E NICKELL TERR INDEPENDENCE, MO 64050-5149	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$323.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address TRENTON PIPE NIPPLE COMPANY P.O. BOX 40 FEDERALSBURG, MD 21632	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,233.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRIANGLE METALS PO BOX 820 BIXBY, OK 74008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,762.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRIANGLE PRODUCTION SYSTEMS PO BOX 861 CAMBRIDGE, OH 43725	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,682.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRINITY HEADS INC. P.O. BOX 951716 DALLAS, TX 75395-1716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,537.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TRI-PACIFIC 4345 PACIFIC STREET ROCKLIN, CA 95677	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,676.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address UNIFIRST CORPORATION 68 JOHSPIN ROAD WILMINGTON, MA 01887	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,507.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address TOOLPUSHERS SUPPLY COMPANY 455 NORTH POPLAR CASPER, WY 82601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,759.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VIEGA LLC 301 NORTH MAIN WICHITA, KS 67202-4809	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$435.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNAFLEX P.O. BOX 5088 FT. LAUDERDALE, FL 33310-5088	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,955.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VANGUARD CLEANING SYST OF NE 13057 WEST CENTER ROAD OMAHA, NE 68144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$610.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address VARICORE TECHNOLOGIES, INC. 15 6TH STREET PRINSBURG, MN 56281	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,879.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VECTREN ENERGY P O BOX 6248 INDIANAPOLIS, IN 46206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$333.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VELAN VALVE - NORTH 94 AVENUE C WILLISTON, VT 05495-9732	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$465.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VELAN VALVE CORP 2125 WARD AVENUE SAINT-LAURENT, QC H4M-1T6 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$52,298.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VELOCITY CARE P.O. BOX 15673 LOVES PARK, IL 61132-5673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$55.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address VEOLIA ENRG KANSAS CITY, INC PO BOX 681040 CHICAGO, IL 60695	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,261.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VERIFORCE 19221 I-45 SOUTH SHENANDOAH, TX 77385	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$504.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,369.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VERNE SIMMONDS 8445 MADISON ST OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,538.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VERTZ AND COMPANY 12587 HWY 62 W FARMINGTON, AR 72730	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$461.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address VANAIRE, INC. 840 CLARK DRIVE GLADSTONE, MI 49837	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,729.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$56,378.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,328.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VIKING SUPPLY NET 50 LAURA DRIVE ADDISON, IL 60101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$248.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VINTROL, INC. 5325 S.W. 36TH STREET OKLAHOMA CITY, OK 73179	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$51,046.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address VIP SECURITY & SURVEILLANCE OK#1043 PO BOX 508 GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VIRGINIA DINER 322 W MAIN ST WAKEFIELD, VA 23888-2940	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$546.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VIRGINIA STAINLESS STEEL 20 W. WATER STREET TAUNTON, MA 02780	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$142.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,084.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VULCAN THREADED PRODUCTS, INC. #10 CROSSCREEK TRAIL PELHAM, AL 35124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,464.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address W.M. HEITGRAS CO. 1316-18 N. OSAGE DR. TULSA, OK 74106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,117.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address W.M. HEITGRAS COMPANY PO BOX 2044 TULSA, OK 74101-2044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$226.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WALTERS CLIMATE, INC. 2857 LOUISIANA AVE. NORTH NEW HOPE, MN 55427	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,668.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WARD MFG INC P.O. BOX 7777 PHILADELPHIA, PA 19175-2071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$136,900.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WAREHOUSE ONE 7800 EAST 12TH STREET KANSAS CITY, MO 64126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,770.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #786 PO BOX 9001099 LOUISVILLE, KY 40290-1099	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$483.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address VIA CHRISTI OCC MEDICINE P.O BOX 2865 WICHITA, KS 67201-2865	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$300.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$936.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address WARREN CONTROLS CORPORATION 2600 EMRICK BLVD. BETHLEHEM, PA 18020-8010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,044.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNIFIRST HOLDINGS INC PO BOX 1666 ODESSA, TX 79760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$143.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address UNIT PROCESS CO. 834 80TH ST SW EVERETT, WA 98203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$349.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNITED BRASS WORKS, INC. P.O. BOX 890034 CHARLOTTE, NC 28289-0034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,379.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNITED INDUSTRIES, INC. 1546 HENRY AVENUE BELOIT, WI 53511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,880.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNITED REFRIGERATION, INC. 11401 ROOSEVELT BLVD PHILADELPHIA, PA 19154-2197	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$113.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNITED STATES FITTINGS, INC. 2182 E AURORA ROAD TWINSBURG, OH 44087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$262.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$481.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNIVERSAL ALLOY P.O. BOX 450868 HOUSTON, TX 77245	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$904.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNIVERSAL OUTLETS, INC. P.O. BOX 2609 KILGORE, TX 75663	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,391.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,705.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,336.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address VANDEWATER ASSOCIATES 8551 WEST SUNRISE BLVD PLANTATION, FL 33322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,069.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS FREIGHT PO BOX 650690 DALLAS, TX 75265-0690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$371.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UNIFIRST CORPORATION ATTN: A/R 4201 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$645.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,446.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPSCO MFG DIST. CO., INC. P.O. BOX 431 MORAVIA, NY 13118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$513.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address US ROAD FREIGHT EXPRESS PO BOX 9070 WICHITA, KS 67277-0070	As of the petition filing date, the claim is: \$762.35 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address USA INDUSTRIES, INC. P.O. BOX 12757 HOUSTON, TX 77217	As of the petition filing date, the claim is: \$1,331.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address UTILITY EQUIPMENT COMPANY 4665 EAST 16TH ST DES MOINES, IA 50313	As of the petition filing date, the claim is: \$1,887.18 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VAL-FIT INC 1578 LITTON DR STONE MTN, GA 30083	As of the petition filing date, the claim is: \$47,607.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VALL 1016 25TH AVE GREELEY, CO 80634	As of the petition filing date, the claim is: \$108.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address VALLEY OF BIRMINGHAM 2787 HIGHWAY 11 PELHAM, AL 35124-2905	As of the petition filing date, the claim is: \$23.20 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VAL-MATIC VALVE & MFG CO 905 RIVERSIDE DRIVE ELMHURST, IL 60126	As of the petition filing date, the claim is: \$6,001.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VAL-TEX 10600 FALLSTONE ROAD HOUSTON, TX 77099-4390	As of the petition filing date, the claim is: \$1,488.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VALTRONICS RT. 68 RAVENSWOOD, WV 26164	As of the petition filing date, the claim is: \$5,909.34 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address VALVE AUTOMATION, INC PO BOX 730156 DALLAS, TX 75373-0156	As of the petition filing date, the claim is: \$1,905.60 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address VALVE SEALANT SUPPLY 204 S. LOCKSLEY DRIVE LAFAYETTE, LA 70508	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,683.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$380.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST TRUCK EQUIPMENT INC 200 W 61ST NORTH QWICHITA, KS 67204-0708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$763.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDLAND METAL MANUFACTURING CO 2016 E. 19TH KANSAS CITY, MO 64108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,428.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDLANTIC FLOW COMPONENTS 1041 GLASSBORO ROAD WILLIAMSTOWN, NJ 08094	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,073.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MID-SOUTH CONTROL & SUPPLY CO. 3803 POINTER TRAIL EAST VAN BUREN, AR 72956	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,573.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWAY FORD TRUCK CENTER 7601 N E 38TH ST KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,573.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,852.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST HOSE & SPECIALTY INC 3410 2ND AVE WEST WILLISTON, ND 58802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,646.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-WEST INSTRUMENT 6500 DOBRY DRIVE STERLING HEIGHTS, MI 48314	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,640.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MIDWEST INSULATION SERVICES IN 900 SOUTH 15TH OMAHA, NE 68108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$766.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST MOTOR EXPRESS, INC BOX 1496 BISMARCK, ND 58502-1496	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$340.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,268.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST PUMP & METER CO., INC. 2000 S. BROADWAY ST. LOUIS, MO 63104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$795.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST SANITATION & RECYCLING PO BOX 371 PELLA, IA 50219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$72.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MILWAUKEE VALVE CO., INC 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$918.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST STEEL FABRICATORS 3690 N. OLD LAWRENCE ROAD WICHITA, KS 67219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$156.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY PO BOX 8020 DAVENPORT, IA 52808-8020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,073.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWEST VALVE & CONTROLS 1009 HANLEY ST. LOUIS, MO 63144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,544.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDWESTERN PIPELINE PRODUCTS 2119 SOUTH UNION AVENUE TULSA, OK 74107-2703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,723.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MID P.O. BOX 1496 BISMARCK, ND 58502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,622.83
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIFAB, INC. DEPT 5272 P.O. BOX 3090 MILWAUKEE, WI 53201-3090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$150.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,757.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILLARD METAL SERVICES, INC. 7059 S. 107TH STREET OMAHA, NE 68128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,400.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILLER INVESTMENTS AND PROPERTIES, LLC PO BOX 665 STROUD, OK 74079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63,733.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MILLER MECHANICAL SPECIALTIES 618 3RD STREET DES MOINES, IA 50306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,260.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILLER TRUCK LINES LLC PO BOX 665 STROUD, OK 74079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,200.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILL-ROSE COMPANY 7310 CORPORATE BLVD MENTOR, OH 44060-4885	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$77.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILLS IRON WORKS INC P.O. BOX 2229 GARDENA, CA 90248	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$180.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REXEL 1843 2ND AVE GREELEY, CO 80631-5901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MIDWEST SINGLE SOURCE PO BOX 49380 WICHITA, KS 67201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$169.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MHM RETIREMENT PLAN SOLUTIONS MAYER HOFFMAN MCCANN P.C. 700 W 47TH ST. #1100 KANSAS CITY, MO 64112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$69,775.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MESSPLAY MACHINERY CO. 7822 CONSER PLACE OVERLAND PARK, KS 66204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,172.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METAL MARKER MANUFACTURING CO 6225 LEAR NAGLE ROAD N RIDGEVILLE, OH 44039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$719.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,980.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address METALLOY INC 5800 HEISER HOUSTON, TX 77087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$138.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METALS INC. DIV. OF HD SUPPLY PO BOX 230829 HOUSTON, TX 77223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,113.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METRIX INSTRUMENT 8824 FALLBROOK DR HOUSTON, TX 77064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,299.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METRO BOILER TUBE CO. 122 ROLLINS INDUSTRIAL BLV RINGGOLD, GA 30236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,181.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METROPOLITAN UTILITIES DISTRIC P.O. BOX 3600 OMAHA, NE 68103-0600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,535.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$128,654.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address METTLER-TOLEDO THORNTON 23669 NETWORK PLACE CHICAGO, IL 60673-1236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,483.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEYER LABORATORY, INC. 2401 W JEFFERSON BLUE SPRINGS, MO 64015-7298	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$753.99
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEZCO FABRICATION, LLC 201 ARABIAN LAFAYETTE, LA 70507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,378.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-CONTINENT SAFETY 8225 E. 35TH STREET NORTH WICHITA, KS 67226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$54.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MHC TRUCK LEASING - KC 1528 N CORRINGTON KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,022.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY COMPANY PO BOX 8020 DAVENPORT, IA 52808-8020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,368.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICHELL INSTRUMENTS INC 319 NEWBURYPORT TURNPIKE ROWLEY, MA 01969	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,969.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICHIGAN SEAMLESS TUBE 400 MCMUNN STREET SOUTH LYON, MI 48178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,220.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICH P.O. BOX 27043 SALT LAKE CITY, UT 84127-0043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,292.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MICKLIN LUMBER 1020 N. 19TH STREET OMAHA, NE 68102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICRO CENTER P.O. BOX 848 HILLIARD, OH 43026-0848	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,123.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICRO TECHNOLOGY LLC 940 VIRGINIA AVE INDIANAPOLIS, IN 46203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,227.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MICROFINISH VALVES 7807 BLUFF POINT DRIVE HOUSTON, TX 77086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$39,745.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID CONTINENT INDUSTRIES, INC. 1801 SE 9TH ST NEWTON, KS 67114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$54.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MID KANSAS MACHINE P.O. BOX 560 MCPHERSON, KS 67460	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$162.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-AMERICA PACAGING & JANITORIAL SUPPLY 6544 S. IRVINGTON TULSA, OK 74136	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,184.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-AMERICA PUMP CO 5600 INLAND DRIVE KANSAS CITY, KS 66106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,564.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MID-AMERICA SALES GROUP, INC. 2001 SE 44TH COURT GRIMES, IA 50111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$174.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$85,888.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,725.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEBRASKA AIR FILTER, INC. 4221 S. 90TH ST OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$116.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MRAMCO 15060 WEST DRIVE HOUSTON, TX 77053	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,394.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MSI 3575 STERN AVE ST CHARLES, IL 60174	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,476.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MUELLER - WEST P.O. BOX 145 ST. PAULS, NC 28384	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,551.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384	As of the petition filing date, the claim is: \$25,240.21 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114	As of the petition filing date, the claim is: \$8,085.89 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061	As of the petition filing date, the claim is: \$342,757.02 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MUNICIPAL SUPPLY, INC. 1550 NE 51ST AVE DES MOINES, IA 50313	As of the petition filing date, the claim is: \$9,285.69 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MURDOCK ELECTRIC 1111 E. 1ST WICHITA, KS 67214	As of the petition filing date, the claim is: \$18,094.26 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address MUSIC MOUNTAIN P.O BOX 2252 BIRMINGHAM, AL 65246-0051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,493.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NATIONAL OILWELL VARCO P.O. BOX 973889 DALLAS, TX 75397	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$45,542.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NATIONAL SALES COMPANY (NSC) 828 N 16TH STREET ST. LOUIS, MO 63106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$44.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MILSHEFF LLC. 2472 EAST MAIN ST BRIDGEPORT, CT 06610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$200.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NAYLOR PIPE COMPANY 1230 E. 92ND STREET CHICAGO, IL 60619-7997	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,708.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOUNTAIN STATES ENGR & CONTROL 1520 IRIS STREET LAKEWOOD, CO 80215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,260.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEBRASKA TRANSPORT CO 1225 COUNTRY CLUB ROAD GERING, NE 69341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$128.76
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEBRLUB ROAD 1225 COUNTRY CLUB ROAD GERING, NE 69341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,012.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEFF PACKAGING SYSTEMS 2920 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115-0056	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$769.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address NELSON-JAMESON, INC. - MO 2400 E 5TH STREET MARSHFIELD, WI 54449	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$294.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEPTUNE CHEMICAL PUMP CO P O BOX 247 LANSDALE, PA 19446	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$555.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NETWEST ONLINE INC 5000 EAST UNIVERSITY #11 ODESSA, TX 79762	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$620.44
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEUCO INC P O BOX 185 DOWNERS GROVE, IL 60515	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$475.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NEW PIG CORP. ONE PORK AVENUE TIPTON, PA 16684-0304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$452.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEWAY VALVE 9757 STAFFORD CENTER DR STAFFORD, TX 77477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,638.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEWBYS ACE HARDWARE P.O. BOX 348 DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEWMAN FLANGE (PMT IN ADVANCE) 1649 "L" STREET NEWMAN, CA 95360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,092.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NATIONAL VALVE 200-C PIEDMONT CT. DORAVILLE, GA 30340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$64,780.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MONTANA-DAKOTA UTILITIES CO P.O. BOX 5600 BISMARCK, ND 58506-5600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,636.48
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MIRO INDUSTRIES 844 S 430 W, STE 100 HEBER CITY, UT 84032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,662.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSION RUBBER COMPANY 1660 LEESON LN. CORONA, CA 92879	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,464.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSISSIPPI VALLEY PUMP P.O. BOX 712 BETTENDORF, IA 52722	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,540.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3350 JEFFERSON CITY, MO 65105-3350	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,008.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MISSOURI GAS ENERGY P.O. BOX 219255 KANSAS CITY, MO 64194-3420	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,335.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MJM ASSOCIATES, INC. 8200 S ARKON STREET ENGLEWOOD, CO 80112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,648.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MKS PIPE AND VALVE CO. 1731 LOCUST ST. KANSAS CITY, MO 64108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,243.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MODCO INDUSTRIES 6528 E 101 ST STE D1 TULSA, OK 74133-6700	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,734.34
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MODINE MANUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,347.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,794.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MON POWER PO BOX 3615 AKRON, OH 44309-3615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$785.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MONITOR TECHNOLOGIES 36 COMMERCE ROAD CEDAR GROVE, NJ 07009-1206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$841.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$83,230.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MONTANA-DAKOTA UTILITIES CO P.O. BOX 5600 BISMARCK, ND 58506-5600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$482.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MOUNTAINEER WELDING SERVICES P.O. BOX 118 HORNER, WV 26372	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,400.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOODY-PRICE 18320 PETROLEUM DRIVE BATON ROUGE, LA 70809	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,747.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOORE INDUSTRIES-INTERNATIONAL 16650 SCHOENBORN STREET NORTH HILLS, CA 91343-6196	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$780.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORGAN HUNTER COMPANIES 7600 WEST 110TH STREET OVERLAND PARK, KS 66210	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,526.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORIN PROCESS EQUIPMENT, LLC 301-A CAHABA VALLEY PKWY N PELHAM, AL 35124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$422.27
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MORRIS COUPLING 2240 W. 15TH ST. ERIE, PA 16505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,613.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORRISON BROS. P.O. BOX 238 DUBUQUE, IA 52001-0065	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,049.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MORRISON SUPPLY COMPANY 220 S WASHINGTON HUTCHINSON, KS 67501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$956.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOTHER NATURES INC PO BOX 471440 TULSA, OK 74147-1440	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$300.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOTION INDUSTRIES 311 PROGRESS CIRCLE CHEYENNE, WY 82007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,899.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MOTION INDUSTRIES, INC. 1304 RATH AVENUE DODGE CITY, KS 67801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,929.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOTION INDUSTRIES/POWER DRIVES 5725 F STREET OMAHA, NE 68117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$364.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MOUNTAIN SALES DEFAULT	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MERIDIEN ENERGY LLC P.O. BOX 8 RANDOLPH, NY 14772	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,318.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MONITRONICS PO BOX 814530 DALLAS, TX 75381	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$273.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address M & M POULTRY EQUIPMENT SUPPLY 296 CARLTON ROAD HOLLISTER, MO 65672	As of the petition filing date, the claim is: \$301.04 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LINCOLN INDUSTRIES 600 W. "E" STREET LINCOLN, NE 68522	As of the petition filing date, the claim is: \$143.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LINK-LITE NETWORKING, INC. 6100 NORESTON STREET SHAWNEE, KS 66218	As of the petition filing date, the claim is: \$9,798.29 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LIQUITECH, INC. 13520 W. 107TH STREET LENEXA, KS 66215-2020	As of the petition filing date, the claim is: \$5,819.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LOCAL UNION #541 4501 EMANUEL CLEAVER II KANSAS CITY, MO 64130	As of the petition filing date, the claim is: \$3,339.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address LOCAL UNION #682 5730 ELIZABETH AVENUE ST. LOUIS, MO 63110	As of the petition filing date, the claim is: \$378.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LONE STAR GASKET & SUPPLY INC. 1416 N GRANT ODESSA, TX 79760	As of the petition filing date, the claim is: \$473.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631	As of the petition filing date, the claim is: \$12,897.93 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LOTEMP EQUIPMENT COMPANY 8707 NORTH 29TH STREET OMAHA, NE 68112	As of the petition filing date, the claim is: \$157.62 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190	As of the petition filing date, the claim is: \$15,585.03 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address LOWES BUSINESS PO BOX 530970 ATLANTA, GA 30353-0970	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$39.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LUNKENHEIMER-ENERGOVALVES P.O. BOX 145587 CINCINNATI, OH 45271	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$811.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KINDER MORGAN 1001 LOUISIANA STREET, SUITE 1000 HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Customer Rebate	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MESA PRODUCTS, INC. 4445 S. 74TH EAST AVENUE TULSA, OK 74145	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,081.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M & M INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,510.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address LIFT SOLUTIONS INC 14616 SHEPARD STREET OMAHA, NE 68138	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$333.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M & S VALVE & FITTING 2350 W. 58TH STREET CHICAGO, IL 60636	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$227.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M&M HOT SHOT 1174 CR 6763 DAYTON, TX 77535	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,800.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M&P FLANGE & PIPE PROTECTION 9426 OLD KATY RD, BLDG 11 HOUSTON, TX 77055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,921.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M&P SEALING CO. 11125 IH-10 EAST ORANGE, TX 77630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,976.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address M. A. STEWART & SONS LTD. 803 PRESSLEY RD #107 CHARLOTTE, NC 28217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,932.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M. GLOSSER & SONS, INC. 72 MESSENGER ST JOHNSTOWN, PA 15902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,080.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M. P. INDUSTRIES, INC. P.O. BOX 190 O'FALLON, MO 63366	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,890.48
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M.A.H. TRANSPORTATION SERVICES 19990 NALL AVENUE STILWELL, KS 66085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$358.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M.E. BARBER COMPANY, INC. 1660 TAYLORVILLE ROAD DECATUR, IL 62521	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,007.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address M.R.S. DISTRIBUTORS 8016 W. 138TH TERR. OVERLAND PARK, KS 66223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,500.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M3 CONSTRUCTION LLC 2861 W. 120TH AVENUE WESTMINSTER, CO 80234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,995.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M5, INC. PO BOX 272216 OKLAHOMA CITY, OK 73137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,387.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address M & M EQUIPMENT CO. 5319 W. 10TH GREAT BEND, KS 67530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,912.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LCM INDUSTRIES 1605 S MARLIN DR ODESSA, TX 79763	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,200.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address KOONS GAS MEASUREMENT 10934 EAST 55TH PLACE TULSA, OK 74147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,923.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KOSO AMERICA, INC. 4 MAINLEY STREET W. BRIDGEWATER, MA 02379	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$303.06
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KRIHA FLUID POWER CO 2133 CORNHUSKER HWY LINCOLN, NE 68521-1455	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,527.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KROY INDUSTRIES 522 W. 26TH YORK, NE 68467	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,239.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address KZ SOLUTIONS INC DBA K W, SPECIALT BRACKET 9440 SUTTON PL. WEST CHESTER, OH 45011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,360.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address L & J TECHNOLOGIES 5911 BUTTERFIELD ROAD HILLSIDE, IL 60162	As of the petition filing date, the claim is: \$1,978.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address L. B. FOSTER BALL WINCH, INC PO BOX 1255 WILLIS, TX 77378-1255	As of the petition filing date, the claim is: \$52,591.62 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LADISH VALVES 7603 BLUFF POINT DR HOUSTON, TX 77086	As of the petition filing date, the claim is: \$25,793.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LAGONDA MACHINE LLC 2410 PARK AVENUE WASHINGTON, PA 15301	As of the petition filing date, the claim is: \$6,437.75 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001	As of the petition filing date, the claim is: \$504,522.49 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address LARR 631B 26TH AVE E DICKINSON, ND 58601	As of the petition filing date, the claim is: \$119.13 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LARRY'S POWDER COATING, INC. 1421 ALPINE BLVD BOSSIER CITY, LA 71111	As of the petition filing date, the claim is: \$9,130.78 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LINC ENERGY SYSTEMS INC 11919 W I-70 FRONTAGE ROAD WHEAT RIDGE, CO 80033	As of the petition filing date, the claim is: \$1,792.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012	As of the petition filing date, the claim is: \$8,428.05 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LILLY ENGINEERING COMPANY 217 CATALPA STREET ITASCA, IL 60143	As of the petition filing date, the claim is: \$1,290.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address LEADER GLOBAL TECHNOLOGIES 825 DELMAR ST BEAUMONT, TX 77707	As of the petition filing date, the claim is: \$109.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LEAF P.O. BOX 644006 CINCINNATI, OH 45264-4006	As of the petition filing date, the claim is: \$2,863.67 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LEE MATHEWS EQUIPMENT 318 BROADWAY KANSAS CITY, MO 64105-1194	As of the petition filing date, the claim is: \$12,493.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LELSIE MISCHE 1716 GUINOTTE AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: \$45,380.49 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LESLIE CONTROLS, INC. 12501 TELECOM DRIVE TAMPA, FL 33637-0906	As of the petition filing date, the claim is: \$3,651.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address LESL P.O. BOX 20852 BILLINGS, MT 59104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,150.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LESMAN INSTRUMENT CO 135 BERNICE DRIVE BENTONVILLE, IL 60106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,378.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LEWIS LATHAM 510 N ACADEMY GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$650.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LEWIS-GOETZ AND COMPANY, INC. 1665 N TOPPING KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,986.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address LEXAIR INC 2025 MERCER ROAD LEXINGTON, KY 40511-1018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$168.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address LEXINGTON PLUMBING & HEATING 1620 TROOST AVENUE KANSAS CITY, MO 64108	As of the petition filing date, the claim is: \$774.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LIBERTY COATING COMPANY 21 S STEEL RD MORRISVILLE, PA 19067	As of the petition filing date, the claim is: \$8,853.99 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MACHINE WORX INC 467 S FIRST STREET BLAIR, NE 68008	As of the petition filing date, the claim is: \$19,438.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address LARRY'S TRAILER SALES & SERVICE 4153 N BROADWAY WICHITA, KS 67219	As of the petition filing date, the claim is: \$213.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MEAD O'BRIEN, INC. 10800 MIDWEST INDUST BLVD ST. LOUIS, MO 63132	As of the petition filing date, the claim is: \$439.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address MAASS FLANGE CORPORATION 6202 LUMBERDALE ROAD HOUSTON, TX 77092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,576.85
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MATHESON TRI-GAS, INC. DEPT 3028 DALLAS, TX 75312-3028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$643.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MATHIS OIL CO PO BOX 347 GUYMON, OK 73942	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$135.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAVERICK INTERNATIONAL LTD P.O. BOX 6600 BEAUMONT, TX 77725	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$414,602.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAYFAIR & WOODCLIFF, LLC 6880 NORTH BROADWAY ST LOUIS, MO 63147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,684.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MAYMIL INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,000.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT 301 MONTGOMERY SHREVEPORT, LA 71107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$73.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCCARTY EQUIPMENT CO DEPT 207 HOUSTON, TX 77210-4346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$22,983.11
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCCOY SALES CO 3130 BRINKERHOFF ROAD KANSAS CITY, KS 66115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,274.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCCOY SALES CORP 8433 SOLUTION CENTER CHICAGO, IL 60677-8004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,729.05
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MCJUNKIN CORPORATION P.O. BOX 513 CHARLESTON, WV 25322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$166,629.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCJUNKIN RED MAN CORP(LABARGE) 500 N. BROADWAY ST LOUIS, MO 63102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,783.78
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MATERIAL RESOURCES, INC. P.O. BOX 247 FOREST GROVE, OR 97116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$229.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MCMASTER-CARR SUPPLY CO P O BOX 7690 CHICAGO, IL 60680	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,404.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MASTER PUMPS & POWER 1617 S.E. 23RD STREET OKLAHOMA CITY, OK 73129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,887.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MECHANICAL SALES PARTS PO BOX 27969 RALSTON, NE 68127-0969	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$349.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEDALLION TRANSPORT 701 E GATE DRIVE SUITE 302 MT LAUREL, NJ 08054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$875.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEDALLION TRANSPORT 307 OATES ROAD MOORESVILLE, NC 28117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$875.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEDDIRECT DEPT 661 KANSAS CITY, MO 64141-2917	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$936.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MEDIA VALVE CO. P.O. BOX 2115 FT WORTH, TX 76113-2115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,076.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address MEEK BROTHERS 5255 XENOX STREET ARVADA, CO 80002	As of the petition filing date, the claim is: \$827.40 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MELLEN & ASSOCIATES 3404 S. 11TH STREET COUNCIL BLUFFS, IA 51501-8008	As of the petition filing date, the claim is: \$6,542.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MERCER VALVE CO., INC. 9609 NW 4TH STREET OKLAHOMA CITY, OK 73127	As of the petition filing date, the claim is: \$33,421.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MERCURY PNEUMATIC COMPANY 2040 NORTH HAWTHORNE AVE MELROSE PARK, IL 60160	As of the petition filing date, the claim is: \$120.83 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MERFISH PIPE & SUPPLY P O BOX 15879 HOUSTON, TX 77220-5879	As of the petition filing date, the claim is: \$65,615.43 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address MERFISH PIPE & SUPPLY NE, LLC 2194 DETWILER ROAD KULPSVILLE, PA 19443	As of the petition filing date, the claim is: \$3,813.71 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MERR300 WEST 6567 SOUTH 1300 WEST SALT LAKE CITY, UT 84123	As of the petition filing date, the claim is: \$800.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167	As of the petition filing date, the claim is: \$29.85 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MCJUNKIN RED MAN CORPORATION P.O. BOX 1469 BROKEN ARROW, OK 74013-1469	As of the petition filing date, the claim is: \$12,795.69 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address MARATHON PETROLEUM COMPANY LLC 539 SOUTH MAIN STREET FINDLAY, OH 45840	As of the petition filing date, the claim is: \$8,650.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$193,427.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MACK IRON WORKS COMPANY 124 WARREN STREET SANDUSKY, OH 44870-2817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,412.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MACK P.O. BOX 1116 BILLINGS, MT 59103-1116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$192.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAC'S 5970 50TH AVENUE S MOORHEAD, MN 56560	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,108.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAGN 3000 7TH AVE. N. P.O. BOX 2023 FARGO, ND 58107-2023	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$145.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MAGNETROL INC 705 ENTERPRISE STREET AURORA, IL 60504-8419	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,607.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAHASKA COMMUNICATION GROUP PO BOX 1038 OSKALOOSA, IA 52577-1038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$451.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAID-O-MIST 3217 N PULASKI RD CHICAGO, IL 60641	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$93.04
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAILFINANCE 25881 NETWORK PLACE CHICAGO, IL 60673-1258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$671.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAINTENANCE METALS, INC. 1215 LATHROP HOUSTON, TX 77020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,995.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MAKO PRODUCTS LLC PO BOX 2972 EDMOND, OK 73083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,517.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MALONEY TECHNICAL PRODUCTS A DIVISION OF S&B TECH PRO 1300 E. BERRY ST. FORT WORTH, TX 76119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,867.26
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MATHESON TRI-GAS, INC DEPT 3028 PO BOX 123028 DALLAS, TX 75312-3028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$226.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MANUFACTURERS' NEWS, INC. 1633 CENTRAL STREET EVANSTON, IL 60201-1569	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$585.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAASS FLANGE CORPORATION 6202 LUMBERDALE ROAD HOUSTON, TX 77092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$480.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MARIO WILLIAMS	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$765.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, PA 19101-3604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$313.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARMON KEYSTONE 1230 SWANER RD SALT LAKE CITY, UT 84104-3723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$568.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARMON/KEYSTONE CO 4901 STILWELL STREET KANSAS CITY, MO 64120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,565.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARSH BELLOFRAM CORPORATION P O BOX 70670 CLEVELAND, OH 44190-0670	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,885.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MARSHALL NW PIPE FITTINGS INC BOX 660 HWY 59 NORTH MARSHALL, MN 56258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,867.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARSHALL-RODENO ASSOC 5700 E. 39TH AVE DENVER, CO 80207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,487.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MARTEL'S MACHINE SHOP 330 S GRANDVIEW AVE ODESSA, TX 79761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,760.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MAR-VAL PROCESS EQUIPMENT INC. 3718 CHERRY ROAD MEMPHIS, TN 38118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$630.73
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MASON INDUSTRIES 350 RABRO DRIVE HAUPPAUGE, NY 11788-4256	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,944.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address MASSCO INC 1837 S MERIDIAN AVE WICHITA, KS 67213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,836.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MASSEY COMPANY 500 E. CENTRAL AVENUE MT. HOLLY, NC 28120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,508.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MASTER PACKING & RUBBER CO. 6430 FOURTH ST SW CEDAR RAPIDS, IA 52404	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,181.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address MANDAL PIPE COMPANY 50 GRAYSON INDUSTRIAL PKWY GRAYSON, GA 30017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,558.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROGRESSIVE SUPPLY, INC. 7615 EAST 42ND PLACE TULSA, OK 74145-4703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,392.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PREMIER LOGISTICS DEPT 2407 TULSA, OK 74182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,566.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PREMIER PRINTING, INC. 8315 HOOVER RD PLATTE CITY, MO 64079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,887.79
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRESCOR, INC. 8901 NEW SAPULPA ROAD TULSA, OK 74157	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,078.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRICE SUPPLY INC 109 CASON ROAD BROUSSARD, LA 70518	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,423.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRICE TRUCK LINE 4931 S VICTORIA WICHITA, KS 67216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,242.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRO DELIVERY 12218 JONES RD #222 HOUSTON, TX 77070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$750.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROCESS EQUIPMENT CO P.O. BOX 1298 MARSHALLTOWN, IA 50158	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,724.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROCESS EQUIPMENT SALES CORP. 10843 BIG BEND BLVD. ST. LOUIS, MO 63122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$899.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROCESS RESOURCES, INC. P.O. BOX 1387 SUGAR LAND, TX 77487-1387	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,887.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PROCONEX 103 ENTERPRISE DRIVE ROYERSFORD, PA 19468	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,831.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRODUCTION MFG INC DEPARTMENT 247 TULSA, OK 74121-1228	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,547.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,038.94
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROFIRE ENERGY 321 SOUTH 1250 WEST STE 1 LINDON, UT 84042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,168.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRECISION FITTING & GAUGE CO 1214 SOUTH JOPLIN TULSA, OK 74112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,410.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PRO-KLEEN INDUSTRIES, INC. P.O. BOX 336 AUGUSTA, KS 67010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,843.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$166.72
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROLIFT INDUSTRIAL EQUIPMENT 12001 PLANTSIDE DR LOUISVILLE, KY 40299	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,596.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROSE 800 WEST FRONT STREET BONNER SPRINGS, KS 66012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,127.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PROTECH SALES, INC. 12340 MEAD WAY LITTLETON, CO 80125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26,580.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PROTECTION ONE ALARM MONITORING INC PO BOX 219044 KANSAS CITY, MO 64121-9044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$51.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$501.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PTCI PO BOX 1188 GUYMON, OK 73942-1188	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$545.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PUBLIC SERVICES COMPANY OF OKLAHOMA PO BOX 24421 CANTON, OH 44701-4421	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,975.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PUBLIC WORKS & UTILITIES PO BOX 2922 WICHITA, KS 67201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$338.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address PUBL P.O. BOX 30881 SALT LAKE CITY, UT 84130-0881	As of the petition filing date, the claim is: \$425.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PUFFER-SWEIVEN L.P. 4230 GREENBRIAR STAFFORD, TX 77477	As of the petition filing date, the claim is: \$32,144.31 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PRODUCTS INC 1429 2ND AVE DES MOINES, IA 50314	As of the petition filing date, the claim is: \$1,339.17 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address POWER EQUIPMENT COMPANY PO BOX 22007 MEMPHIS, TN 38122	As of the petition filing date, the claim is: \$2,182.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address NEWMAN SANITARY GASKET COMPANY P.O. BOX 222 LEBANON, OH 45036	As of the petition filing date, the claim is: \$213.38 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	As of the petition filing date, the claim is: \$4,970.26 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PITN P.O. BOX 371877 PITTSBURGH, PA 15250-7887	As of the petition filing date, the claim is: \$174.16 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PITTSBURGH VALVE & FITTING CO PO BOX 4155 49 MEADE AVE PITTSBURGH, PA 15202	As of the petition filing date, the claim is: \$16,065.18 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PLASTICS, INC. 6121 CLERMONT STREET COMMERCE CITY, CO 80022	As of the petition filing date, the claim is: \$9,225.09 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PLAST-O-MATIC VALVES, INC. 1384 POMPTON AVENUE CEDAR GROVE, NJ 07009	As of the petition filing date, the claim is: \$11,557.45 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address PLUMB SUPPLY P.O. BOX 4558 DES MOINES, IA 50306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$135.01
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PM CONTRACTING INC. 15310 HANGER ROAD KANSAS CITY, MO 64147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$581.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POKORNEY MFG. CO. 45 NORTH CHURCH ST ADDISON, IL 60101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$628.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POLY-CAM, INC. 1101 MCKINLEY STREET ANOKA, MN 55303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,081.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POLYVALVE LLC 4855 BROADMOOR AVENUE KENTWOOD, MI 49512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$615.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address POSI-FLATE 1125 WILLOW LAKE BLVD ST. PAUL, MN 55110-5193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,662.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PREMIER FENCE P.O. BOX 4902 MIDLAND, TX 79704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$427.59
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$266,226.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRECISION PIPELINE 3314 56TH STREET EAU CLAIRE, WI 54703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,112.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POWER SPECIALTIES P O BOX 9566 RAYTOWN, MO 64133-0366	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$296.71
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$526.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POWERMATE COMPANY 3476 STATE STREET BETTENDORF, IA 52722	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$234.97
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POWERS, A WATTS COMPANY P.O. BOX 60645 CHARLOTTE, NC 28260-0645	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,966.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PR VALVE LLC 1313 MISSOURI SOUTH HOUSTON, TX 77587	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,266.29
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRAIRIE PRIDE COOPERATIVE 1100 E MAIN STREET MARSHALL, MN 56258-2505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$115.37
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PRAIRIE FIRE COFFEE ROASTERS 10821 E 36TH ST N WICHITA, KS 67226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$202.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRAXAIR 900 SWIFT ST N KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,943.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$276.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRAX DEPT CH 10660 PALATINE, IL 6005-0660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$122.85
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PRECISION COMPANY, INC. P.O. BOX 272851 TAMPA, FL 33688-2851	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,736.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,950.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PURC P.O. BOX 371874 PITTSBURGH, PA 15250-7874	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,114.30
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address POWER CONTROLS INC. 1205 W CENTER AVE DENVER, CO 80223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$289,221.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REDIGAS, INC BOX 22 MCPHERSON, KS 67460	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$133.98
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PUMP RECON INC 108 S SPRING ST INDEPENDENCE, MO 64050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,572.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RAMCO MANUFACTURING COMPANY 365 CARNEGIE AVENUE KENILWORTH, NJ 07033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,814.58
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAMM INVESTMENT P.O. BOX 410558 KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,710.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RANGEL DISTRIBUTING 1331 ST. LOUIS AVE KANSAS CITY, MO 64101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,008.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAPIDWAYS TRUCK LEASING, INC. 4001 N.E. RANDOLPH ROAD KANSAS CITY, MO 64141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47,623.95
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RATHGIBSON LLC 2505 FOSTER AVENUE JANESVILLE, WI 53545	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,058.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RAWSON L.P. P.O. BOX 732161 DALLAS, TX 75373-2161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,852.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$50,602.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RE LEWIS 803 S. LINCOLN CRESTON, IA 50801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$783.77
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address READING TECHNOLOGIES, INC. 1031F MACARTHUR RD READING, PA 19605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$653.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,368.35
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RED BALL OXYGEN PO BOX 7316 SHREVEPORT, LA 71137-7316	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$418.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAINCAP INDUSTRIES, INC. 4901 UNIVERSITY AVE CEDAR FALLS, IA 50613	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,312.88
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RED VALVE COMPANY INC BOX 548 CARNEGIE, PA 15106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,245.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R.V. COLEMAN TRUCKING, INC. PO BOX 259 APOLLO, PA 15613	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,850.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REDIGAS, INC PO BOX 22 MCPHERSON, KS 67460	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$132.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RED-WHITE VALVE CORP. 20600 REGENCY LANE LAKE FOREST, CA 92630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$43.15
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REED-OVEN CO P O BOX 33414 KANSAS CITY, MO 64120-0039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$400.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REELCRAFT INDUSTRIES, INC 2842 E. BUSINESS 30 COLUMBIA CITY, IN 46725	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$389.33
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REGO ENGINEERED CONTROLS INT'L 100 REGO DRIVE ELON, NC 27244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$497.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REINTJES & HITER CO 101 SUNSHINE ROAD KANSAS CITY, KS 66115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$94.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address RELIANCE INDUSTRIAL PRODUCTS 2030 E 8TH ST SUITE B GREELEY, CO 80631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,772.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RENCOR CONTROLS INC 21 SULLIVAN PARKWAY FT. EDWARD, NY 12828	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$959.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #346 PO BOX 9001099 LOUISVILLE, KY 40290-1099	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$848.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #468 PO BOX 9001099 LOUISVILLE, KY 40290-1099	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,087.36
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #633 409 N HUNTER ST ANNISTON, AL 36201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$361.20
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #688 8220 W HWY 80 MIDLAND, TX 79706	As of the petition filing date, the claim is: \$489.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address KONICA MINOLTA PREMIER FINANCE 1310 MADRID STREET MARSHALL, MN 56258	As of the petition filing date, the claim is: \$13,015.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address RED RIVER BOX, INC P.O BOX 38535 SHREVEPORT, LA 71133	As of the petition filing date, the claim is: \$610.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address QUICK SERVICES P.O. BOX 6541 KINGWOOD, TX 77325	As of the petition filing date, the claim is: \$16,586.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PIPING PRODUCTS INC. 1681 KRESS ST HOUSTON, TX 77020	As of the petition filing date, the claim is: \$1,530.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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	Amount of claim
Nonpriority creditor's name and mailing address PURE WATER OASIS INC 411 E 23RD ST S INDEPENDENCE, MO 64055	As of the petition filing date, the claim is: \$696.90 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301	As of the petition filing date, the claim is: \$20,304.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PYRAMID PIPE & SUPPLY CO 3800 MAIN GRANDVIEW, MO 64030	As of the petition filing date, the claim is: \$3,510.73 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518	As of the petition filing date, the claim is: \$110,830.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address QUALITY INDUSTRIAL 14001 NORBY GRANDVIEW, MO 64030	As of the petition filing date, the claim is: \$11,308.98 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address QUALITY MACHINE COMPANY, INC. RT. 50 EAST PO BOX 878 BRIDGEPORT, WV 26330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,025.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$159,406.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUALITY PRODUCTS & SALES INC. 1404 W DETROIT STREET BROKEN ARROW, OK 74012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$61.93
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUALITY SOURCED MFG., INC 127 VILLAGE LANE EASLEY, SC 29641-0392	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,640.23
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUES P.O. BOX 45841 SALT LAKE CITY, UT 84139-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$691.64
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address QUEST DIAGNOSTICS P.O. BOX 740780 CINCINNATI, OH 45274-0780	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address RAMCO INNOVATIONS 1207 MAPLE W. DES MOINES, IA 50265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$345.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUEST-TEC SOLUTIONS 13960 S. WAYSIDE HOUSTON, TX 77048	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,912.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PUMP SYSTEMS LLC P.O. BOX DICKINSON, ND 58602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$980.10
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUICK SET AUTO GLASS 10655 EAST 120TH CT HENDERSON, CO 80640	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$184.80
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address QUICKSILVER EXPRESS COURIER P.O. BOX 64417 ST. PAUL, MN 55164	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$123.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA, PA 19101-0600	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,264.57
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R & J SUPPLY 1021 W. SYPERT STREET NASHVILLE, AR 71852	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16.69
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R J GLOBAL TECH 10910 W SAM HOUSTON PKWY N HOUSTON, TX 77064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,831.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R&M ENERGY SYSTEMS 10586 US HIGHWAY 75 N WILLIS, TX 77378	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$112,428.18
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$16,334.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R. E. CARLSON, INC. 8455 JEFFERSON HIGHWAY MAPLE GROVE, MN 55369	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$207.58
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R. R. FLOODY COMPANY, INC. EAST ROCK INDUSTRIAL PARK ROCKFORD, IL 61109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$996.96
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,285.91
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address R.D. BITZER CO., INC. WES-PORT INDUSTRIAL PARK BENSALEM, PA 19020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$121.67
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address R.S. HUGHES COMPANY, INC. 1612 N. TOPPING AVENUE KANSAS CITY, MO 64120	As of the petition filing date, the claim is: \$298.48 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address R.S. STOVER COMPANY 3809 S. CENTER ST. MARSHALLTOWN, IA 50158	As of the petition filing date, the claim is: \$13,523.22 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address QUEST ENGINEERING, INC. 2300 EDGEWOOD AVE S ST LOUIS PARK, MN 55426	As of the petition filing date, the claim is: \$1,705.86 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY, MO 64121-9296	As of the petition filing date, the claim is: \$78.07 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OCECO, INC. P.O. BOX 159 TIFFIN, OH 44883	As of the petition filing date, the claim is: \$5,922.01 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address OCV CONTROL VALVE 7400 E. 42ND PLACE TULSA, OK 74145-4744	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,852.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OFFICE DEPOT 103RD & MARTY OVERLAND PARK, KS 66212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$70.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OFFICE DEPOT PO BOX 78004 PHOENIX, AZ 85062-8004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,562.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OFFICE ESSENTIALS INCORPORATED 1834 WALTON ST LOUIS, MO 63114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$103.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OFFI P.O. BOX 27288 SALT LAKE CITY, UT 84127-0288	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$123.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address OFFI DEPT 56 8204451900 P.O. BOX 78004 PHOENIX, AZ 85062-8004	As of the petition filing date, the claim is: \$11.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OFFI P.O. BOX 27288 SALT LAKE CITY, UT 84127-0288	As of the petition filing date, the claim is: \$169.36 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OGONTZ CORPORATION 2835 TERWOOD ROAD WILLOW GROVE, PA 19090	As of the petition filing date, the claim is: \$290.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OIL STATES PIPER VALVE P.O. BOX 200149 DALLAS, TX 75320-0149	As of the petition filing date, the claim is: \$58,179.35 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OILFIELD INDUSTRIAL SUPPLY OF LOUISIANA, INC. 1248 N MARKET STREET SHREVEPORT, LA 71107	As of the petition filing date, the claim is: \$582.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address OILFIELD SUPPLY 2700 E DUPONT AVE BELLE, WV 25015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,057.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PITNEY BOWES INC. P.O. BOX 410558 KANSA CITY, MO 64141-0558	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,590.62
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OKLAHOMA CUSTOM COURIER LLC P.O. BOX 3344 BROKEN ARROW, OK 74013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,060.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address O'BRIEN CORPORATION 1900 CRYSTAL INDUSTRIAL CT ST. LOUIS, MO 63114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,205.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY, MO 64121-9296	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$243.09
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address OLD DOMINION FREIGHT LINE 14933 COLLECTION CENTER DR CHICAGO, IL 60693-4933	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,307.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OLD DOMINION FREIGHT LINE, INC PO BOX 841324 DALLAS, TX 75284-1324	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$68,153.99
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OLD P.O. BOX 742296 LOS ANGELES, CA 90074-2296	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48,505.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OLSON TECHNOLOGIES/HOMESTEAD 160 WALNUT ST ALLENTOWN, PA 18102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,924.19
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OMAHA PUBLIC POWER DISTRICT PO BOX 3995 OMAHA, NE 68103-0995	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,595.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address OMAHA VALVE & FITTINGS P.O. BOX 329 SHAWNEE MISSIO, KS 66205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,058.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OMAHA WINDUSTRIAL CO. 4545 S. 88TH STREET OMAHA, NE 68127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26.22
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OMEGA ENGINEERING P.O. BOX 4047 STAMFORD, CT 06907-0047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,294.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OMEGA STEEL CO/PREMIUM PIPE 3460 HOLLENBERG DRIVE BRIDGETON, MO 63044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,847.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ONE CALL SNOW REMOVAL 1321 E 27TH STREET DES MOINES, IA 50316	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$75.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address ONE STOP STEEL CORPORATION 1390 KINGSLAND AVE ST LOUIS, MO 63133	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,518.58
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OKES DEPARTMENT 2841 TULSA, OK 74182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$202.89
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHRUP EQUIPMENT COMPANY 595 FIFTH STREET PARKERSBURG, WV 26102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,898.54
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address REPUBLIC SERVICES #823 PO BOX 9001099 LOUISVILLE, KY 40290-1099	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,818.19
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NICHOLS-GIVEN ASSOCIATES 7108 S. ALTON WAY ENGLEWOOD, CO 80112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$137.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NICK'S FASTENERS & SUPPLY, LLC 4155 LEGION LANE #6 CASPER, WY 82609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,665.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NIL-COR 4855 BROADMOOR AVE SE KENTWOOD, MI 49512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,640.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NISCO 2860 BUFORD HWY DULUTH, GA 30096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,528.21
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NITZ VALVE HARDWARE, INC. P.O. BOX 654 SEBEWAING, MI 48759-0654	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$315.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46,424.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NORMAN EQUIPMENT 9850 S. INDUSTRIAL DRIVE BRIDGEVIEW, IL 60455	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,515.25
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORRISEAL 11122 W. LITTLE YORK HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,513.24
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHWESTERN ENERGY 40 E. BROADWAY ST BUTTE, MT 59701-9394	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40.65
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTE STREET 5150 COLUMBINE STREET DENVER, CO 80216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,477.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$46,102.14
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS P.O BOX 75410 OKLAHOMA, OK 73147-0410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$182.61
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTH ZONE ENTERPRISE, LLC. 2417 BURLINGTON N. KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40,202.68
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,481.74
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHWEST PIPE CO. 5721 SE COLUMBIA WAY VANCOUVER, WA 98661	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$195,309.32
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHWESTERN ENERGY 40 E. BROADWAY ST BUTTE, MT 59701-9394	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$39.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address NORTHWESTERN POWER EQUIPMENT P.O. BOX 131180 ROSEVILLE, MN 55113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,231.38
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY STREET HOUSTON, TX 77040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,214.92
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NOTT COMPANY 5550 CAREY AVENUE DAVENPORT, IA 52807-2637	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,503.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NOVAFLEX HOSE INC 7812 MOLLER ROAD INDIANAPOLIS, IN 46268	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$347.03
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NRE LLC ATTN: JEFF KRUG PO BOX 111759 HOUSTON, TX 77293	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,998.50
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address NUMATICS, INC. 46280 DYLAN DR NORI, MI 48377	As of the petition filing date, the claim is: \$1,108.44 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address NV OFFICE CLEANING SERVICES 4851 FALCON FOREST DR HUMBLE, TX 77346	As of the petition filing date, the claim is: \$116.91 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076	As of the petition filing date, the claim is: \$30,618.58 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OASIS INTERNATIONAL 222 E CAMPUS VIEW BLVD COLUMBUS, OH 43235	As of the petition filing date, the claim is: \$323.81 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address OATEY SCS P.O. BOX 92138 CLEVELAND, OH 44191	As of the petition filing date, the claim is: \$3,992.63 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address ONYX VALVE COMPANY 835 INDUSTRIAL HWY CINNAMINSON, NJ 08077	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,594.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NORTH K.C. BUREAU OF INVESTIGATION 3000 TRUMAN ROAD KANSAS CITY, MO 64127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,879.75
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PHOENIX SUPPORT SYSTEMS 931 SUMMIT AVE NILES, OH 44446	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,640.31
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address O'NEAL STEEL P.O. BOX 5509 JACKSON, MS 39208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$447.02
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PERROTTI SALES PO BOX 248 OXFORD, MA 01540	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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	Amount of claim
Nonpriority creditor's name and mailing address PETER PAUL ELECTRONICS 480 JOHN DOWNEY DRIVE NEW BRITAIN, CT 06050	As of the petition filing date, the claim is: \$590.30 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PETERBILT PACLEASE OF KC 8915 WOODEND RD KANSAS CITY, KS 66111	As of the petition filing date, the claim is: \$26,820.47 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PETERSEN & MICHELSN HARDWARE 4916 S. 24TH STREET SOUTH OMAHA, NE 68107	As of the petition filing date, the claim is: \$1,610.49 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PETERSEN PRODUCT CO 421 WHEELER AVENUE FREDONIA, WI 53021-0340	As of the petition filing date, the claim is: \$599.28 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104	As of the petition filing date, the claim is: \$8,009.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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		Amount of claim
Nonpriority creditor's name and mailing address PETROCHEM VALVE 4500 E HIGHWAY 6 ALVIN, TX 77511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,840.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PETROLEUM PIPE & SUPPLY CO INC 516 INDUSTRY WAY HEIDELBERG, PA 15106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,399.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PETRO-VALVE, INC. 11248 E. HARDY STREET HOUSTON, TX 77093	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$30,520.43
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PFC EQUIPMENT, INC. 9366 DEERWOOD LANE MAPLE GROVE, MN 55369	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,099.28
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PHD MANUFACTURING INC 44018 COLUMBIANA-WATERFORD COLUMBIANA, OH 44408	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$92.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PEOPLE'S GAS PO BOX 371820 PITTSBURGH, PA 15250	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,565.81
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PHOENIX SPECIALTY 1863 MAYVIEW ROAD BRIDGEVILLE, PA 15017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,989.53
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PENTAIR VALVES & CONTROLS 953 OLD US HWY 70 BLACK MOUNTAIN, NC 28711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,738.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIKOTEK 4990 IRIS STREET WHEAT RIDGE, CO 80033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,388.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PINNACLE SALES INC. 530 INDUSTRIAL DRIVE NAPERVILLE, IL 60563	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,686.52
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PIONEER INDUSTRIAL 2611 SOUTHWEST BLVD KANSAS CITY, MO 64108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$37,872.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,671.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPE DISTRIBUTORS, INC. 5400 MESA DRIVE HOUSTON, TX 77228	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$188,920.12
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPE LINE DEVELOPMENT CO. 870 CANTERBURY ROAD CLEVELAND, OH 44145	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,346.56
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPECONX P.O. BOX 6864 EVANSVILLE, IN 47712	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,380.49
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PIPELINE EQUIPMENT, INC. FABRICATION DIVISION 8403 S. 89TH W. AVE. TULSA, OK 74131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,029.40
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPELINE SUPPLY & SERVICE, LLC 6969 ARDMORE HOUSTON, TX 77054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$332.42
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPING & EQUIPMENT CO., INC. 1111 EAST 37TH ST NORTH WICHITA, KS 67219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$49,550.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,194.41
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PIPING AND EQUIPMENT, INC. P&E TEXAS AUTOMATION 9100 CANNIFF STREET HOUSTON, TX 77017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,028.90
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address PIPING MACHINE SPECIALTIES 470 WEST 400 NORTH N SALT LAKE, UT 84054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$490.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PHOENIX FORGING P.O. BOX 70 CATASAUQUA, PA 18032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,228.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PARKER HANNIFIN FSC ARIZONA 7205 E. HAMPTON AVENUE MESA, AZ 85209-3301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,554.46
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$291,042.39
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OPECO INC 601 S.E. 30TH OKLAHOMA CITY, OK 73129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,566.47
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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		Amount of claim
Nonpriority creditor's name and mailing address OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,924.84
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ORION FITTINGS INC 2850 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$145.70
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$62,297.66
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OSKALOOSA MUNICIPAL WATER DEPT 1208 SOUTH 7TH ST PO BOX 708 OSKALOOSA, IA 52577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$48.60
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OVERHEAD DOOR COMPANY 1901 E. 119TH ST OLATHE, KS 66061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$640.55
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address OWC, INC 9320 HWY 80 MINDEN, LA 71055-7874	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,584.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address OZARK PRESS INC. 661 N 40TH STREET SPRINGDALE, AR 72762	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,483.82
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address P.A. INC. 6626 GULF FREEWAY HOUSTON, TX 77087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,785.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address P.V.C. SPECIALTIES COMPANY 1999 S. NAVAJO ST. DENVER, CO 80223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PAC STAINLESS LTD. 1855 S. 216TH ST SEATTLE, WA 98198	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$41,533.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PERFORMANCE COUPLING COMPANY 325 W 30TH ST NATIONAL CITY, CA 91950	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,438.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,014.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address ONESOURCE WATER 1572 S MAHAFIE CIRCLE OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$424.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PARKER HANNIFIN CORPORATION INSTRUMENTATION GROUP PGI DIVISION 16101 Vallen DRIVE HOUSTON, TX 77041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,756.45
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PARMACO OF PARKERSBURG, INC. 600 PARMACO ST PARKERSBURG, WV 26101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,134.08
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

		Amount of claim
Nonpriority creditor's name and mailing address PAT MELTON 527 GRAND AVENUE LAS VEGAS, NM 87701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,780.86
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PAUL MUELLER COMPANY P.O. BOX 27-428 KANSAS CITY, MO 64180-0428	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,261.63
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PAY-LESS OFFICE PRODUCTS INC PO BOX 390157 OMAHA, NE 68139	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$588.17
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PCE PACIFIC, INC. 2525 223RD ST. SE BOTHELL, WA 98021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,283.87
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,756.51
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

	Amount of claim
Nonpriority creditor's name and mailing address PEERLESS SUPPLY BOX 3307 DES MOINES, IA 50316	As of the petition filing date, the claim is: \$11,882.54 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PENDER INDUSTRIAL, LLC 344 JOHN TURNER ROAD MONROE, LA 71203	As of the petition filing date, the claim is: \$5,561.43 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PENFLEX INC 105B INDUSTRIAL DRIVE GILBERTSVILLE, PA 19525	As of the petition filing date, the claim is: \$4,770.11 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PENN STAINLESS PRODUCTS P.O. BOX 9001 QUAKERTOWN, PA 18951-9001	As of the petition filing date, the claim is: \$7,415.14 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Nonpriority creditor's name and mailing address PENSKE TRUCK LEASING PO BOX 802577 CHICAGO, IL 60680-2577	As of the petition filing date, the claim is: \$2,969.31 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 2: Additional Page

	Amount of claim	
Nonpriority creditor's name and mailing address PENSKE TRUCK LEASING CO., L.P. P.O. BOX 827380 PHILADELPHIA, PA 19182-7380	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Nonpriority creditor's name and mailing address PALFLEET TRUCK EQUIP COMP LLC PO BOX 5822 CAROL STREAM, IL 60197-5822	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$228.00
Date or dates debt was incurred	Basis for the claim: Accounts Payable/Trade Debt	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. <u>\$1,000,988.05</u>
5b. Total claims from Part 2	5b. + <u>\$51,311,240.31</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. <u>\$52,312,228.36</u>

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 AGI Industries, Inc. c/o Onebane Law Firm, APLC Attn: Sue T. Mann 1200 Camellia Blvd., Suite 300 Lafayette, LA 70508-6667	Line <input type="checkbox"/> Not Listed. Explain	
4.2 ARRAY HOLDINGS, INC. c/o Kane Russell Coleman & Logan, PC Attn: Demetri Economou 1601 Elm Street, Suite 3700 Dallas, TX 75201	Line <input type="checkbox"/> Not Listed. Explain	
4.3 AXH Air-Coolers c/o Kivell, Rayment & Francis, PC Attn: Brian J. Raiment 7666 E. 61st Street, Suite 240 Tulsa, OK 74133	Line <input type="checkbox"/> Not Listed. Explain	
4.4 Benchmark Foam, Inc. c/o Davenport, Evans, Hurwitz & Smith, LLP Attn: Vince Roche and Joel Rische 206 West 14th Street Sioux Falls, SD 57101	Line <input type="checkbox"/> Not Listed. Explain	
4.5 Consolidated Pipe & Supply Co., Inc. c/o Najjar Denaburg, PC Attn: Rachel Moore 2125 Morris Ave. Birmingham, AL 35203	Line <input type="checkbox"/> Not Listed. Explain	
4.6 Crume Sales, Inc. c/o Phillip Godwin & Associates, P.C. Attn: Phillip Godwin 308 North Jackson Odessa, TX 79761	Line <input type="checkbox"/> Not Listed. Explain	
4.7 Dixie Pipe Sales, Inc. c/o Hoover Slovacek LLP Attn: Adelqui J. Boué 5051 Westheimer, Suite 1200 Houston, TX 77056	Line <input type="checkbox"/> Not Listed. Explain	

Part 3: List Others to Be Notified About Unsecured Claims

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If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.8 Drinkwater Products c/o Spaht Law Firm, LLC Attn: Paul H. Spaht 4232 Bluebonnet Blvd. Baton Rouge, LA 70809	Line <input type="checkbox"/> Not Listed. Explain	
4.9 Imperial Flange and Fitting Co., Inc. c/o Troppito Miller Griffin, LLC Attn: Chris M. Troppito 105 East Fifth Street Kansas City, MO 64106	Line <input type="checkbox"/> Not Listed. Explain	
4.10 Jet Specialty, Inc c/o Freeman Mills PC Attn: Michael Morgan 400 W. Illinois Ave., Suite 120 Midland, TX 79701	Line <input type="checkbox"/> Not Listed. Explain	
4.11 Ladish Valves c/o Jones Walker Attn: Krystal P. Scott 1001 Fannin Street, Suite 2450 Houston, TX 77002-6707	Line <input type="checkbox"/> Not Listed. Explain	
4.12 LCM Industries, Inc. c/o Phillip Godwin & Associates, P.C. Attn: Phillip Godwin 308 North Jackson Odessa, TX 79761	Line <input type="checkbox"/> Not Listed. Explain	
4.13 Northwest Pipe Company c/o Ater Wynne LLP Attn: Michael J. Sandmire 1331 NW Lovejoy Street, Suite 900 Portland, OR 97209-3280	Line <input type="checkbox"/> Not Listed. Explain	
4.14 Spirax Sarco, Inc. c/o Nelson Mullins Riley & Scarborough LLP Attn: Jody A. Bedenbaugh 1320 Main Street, 17th Floor Columbia, SC 29211-1070	Line <input type="checkbox"/> Not Listed. Explain	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
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4.15 Unaflex, LLC Line

c/o Perkins Law Firm, LLC

Attn: John R. Perkins, Jr.

200 N. Main Street, Suite 301,

Greenville, SC 29601

Not Listed. Explain

4.16 Verne Simmonds Company Line

c/o Young & White

Attn: David J. Selby

8742 Frederick Street

Omaha, NE 68124-5358

Not Listed. Explain

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number
(if known) 16-40271 Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266071 UNKNOWN/ NOT APPLICABLE
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065985 UNKNOWN/ NOT APPLICABLE
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065996 UNKNOWN/ NOT APPLICABLE
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066046 UNKNOWN/ NOT APPLICABLE
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350049 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.6	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351645	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.7	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265072	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.8	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171531	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.9	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171707	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.10	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171765	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.11	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171789	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821
2.12	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120889	A.C.T., INC. 311 FRONT ST N AMORY, MS 38821

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.13	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350937 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.14	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351963 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.15	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265688 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.16	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265826 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.17	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265963 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.18	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265964 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.19	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266024 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.20	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065930 UNKNOWN/ NOT APPLICABLE 	ABZ VALVES & CONTROLS 119 W. MAIN MADISON, KS 66860
2.21	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120277 UNKNOWN/ NOT APPLICABLE 	ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010
2.22	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120350 UNKNOWN/ NOT APPLICABLE 	ACID PIPING TECHNOLOGY, INC. 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010
2.23	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351091 UNKNOWN/ NOT APPLICABLE 	ADVANCE PRODUCTS & SYSTEMS INC P.O. BOX 60399 LAFAYETTE, LA 70596-0399
2.24	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266031 UNKNOWN/ NOT APPLICABLE 	ADVANCE PRODUCTS & SYSTEMS INC P.O. BOX 60399 LAFAYETTE, LA 70596-0399
2.25	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351778 UNKNOWN/ NOT APPLICABLE 	AEON PEC 505 AERO DRIVE SHREVEPORT, LA 71107
2.26	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170881 UNKNOWN/ NOT APPLICABLE 	AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171790 AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808 UNKNOWN/ NOT APPLICABLE
2.28	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171883 AFFILIATED STEAM EQUIPMENT CO. P.O. BOX 4288 DAVENPORT, IA 52808 UNKNOWN/ NOT APPLICABLE
2.29	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351219 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.30	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351261 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.31	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351468 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.32	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351608 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.33	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351653 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.34	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351888 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.35	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265907 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.36	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265921 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.37	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220645 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.38	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7058173 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.39	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065560 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.40	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065753 AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.41	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065862 UNKNOWN/ NOT APPLICABLE	AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040
2.42	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065963 UNKNOWN/ NOT APPLICABLE	AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040
2.43	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065969 UNKNOWN/ NOT APPLICABLE	AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040
2.44	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066016 UNKNOWN/ NOT APPLICABLE	AIV, L.P. 7140 W. SAM HOUSTON PKWY N HOUSTON, TX 77040
2.45	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 26.1 MONTHS	ALLAN T. GARDNER MAYFAIR AND WOODCLIFFE LLC 6880 N BROADWAY ST. LOUIS, MO 63147
2.46	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065453 UNKNOWN/ NOT APPLICABLE	ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033
2.47	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065752 UNKNOWN/ NOT APPLICABLE	ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.48	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065968 UNKNOWN/ NOT APPLICABLE 	ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033
2.49	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066047 UNKNOWN/ NOT APPLICABLE 	ALLIED CHROME 7200 MYKAWA RD HOUSTON, TX 77033
2.50	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351805 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.51	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351943 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.52	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351971 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.53	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351984 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.54	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351985 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.55	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351989 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.56	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265510 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.57	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265785 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.58	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266018 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.59	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266079 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.60	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266100 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.61	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065763 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.62	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065844 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.63	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065859 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.64	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065864 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.65	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065890 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.66	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066002 UNKNOWN/ NOT APPLICABLE 	ALLIED FITTING CORP 7200 MYKAWA ROAD HOUSTON, TX 77033
2.67	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348454 UNKNOWN/ NOT APPLICABLE 	ALLIED PIPING PRODUCTS PA, INC 319 CIRCLE OF PROGRESS DR POTTSTOWN, PA 19464-3811
2.68	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171881 UNKNOWN/ NOT APPLICABLE 	ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.69	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120817 UNKNOWN/ NOT APPLICABLE	ALLIED VALVE/VALVE SERVICES GR 1019 WEST GRAND AVE CHICAGO, IL 60622-6590
2.70	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT 2.7	AMEREN 1910 CHOUTOU AVE. ST. LOUIS, MO 63103
2.71	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - PHONE/INTERNET MAINTENANCE 109.2 MONTHS	AMERICAN BUSINESS PHONES 10570 JUSTIN DRIVE DES MOINES, IA 50322
2.72	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351996 UNKNOWN/ NOT APPLICABLE	AMERICAN PIPING PRODUCTS 825 MARYVILLE CENTRE DRIVE CHESTERFIELD, MO 63017
2.73	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349910 UNKNOWN/ NOT APPLICABLE	AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024
2.74	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351465 UNKNOWN/ NOT APPLICABLE	AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024
2.75	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351634 UNKNOWN/ NOT APPLICABLE	AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.76	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351845	AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024
2.77	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120941	AMERI-FORGE 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024
2.78	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066045	AMERIFORGE/FORGED VESSEL CON 945 BUNKER HILL, SUITE 500 HOUSTON, TX 77024
2.79	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351497	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127
2.80	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351728	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127
2.81	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259879	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127
2.82	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266053	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.83	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171791 UNKNOWN/ NOT APPLICABLE 	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127
2.84	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120841 UNKNOWN/ NOT APPLICABLE 	ANDERSON METALS CORP 1701 SOUTHERN KANSAS CITY, MO 64120-1127
2.85	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062581 UNKNOWN/ NOT APPLICABLE 	ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216
2.86	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065690 UNKNOWN/ NOT APPLICABLE 	ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216
2.87	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065724 UNKNOWN/ NOT APPLICABLE 	ANVIL - DENVER 4200 HOLLY STREET DENVER, CO 80216
2.88	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265528 UNKNOWN/ NOT APPLICABLE 	ANVIL - NORTH KINGSTOWN 160 FRENCHTOWN ROAD N KINGSTOWN, RI 02852
2.89	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351313 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.90	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351343 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.91	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351453 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.92	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351491 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.93	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351507 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.94	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263119 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.95	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263618 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.96	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263728 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.97	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265124 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.98	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265290 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.99	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265414 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.100	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265544 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.101	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265691 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.102	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265827 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.103	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266087 UNKNOWN/ NOT APPLICABLE 	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.104	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171693	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.105	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120905	ANVIL INTERNATIONAL 26009 NETWORK PLACE CHICAGO, IL 60673-1260
2.106	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351371	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.107	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265637	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.108	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350756	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.109	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171482	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.110	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171506	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.111	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171785 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.112	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266088 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.113	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120130 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.114	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120757 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.115	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120779 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.116	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120915 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260
2.117	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066053 UNKNOWN/ NOT APPLICABLE 	APOLLO VALVES/CONBRACO P.O. BOX 602903 CHARLOTTE, NC 28260

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.118	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351951 UNKNOWN/ NOT APPLICABLE 	APPLIED CONTROL EQUIPMENT 13705 COMPARK BLVD ENGLEWOOD, CO 80112
2.119	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348432 UNKNOWN/ NOT APPLICABLE 	APPLIED PIPELINE, INC. PO BOX 124 KNOX, PA 16232
2.120	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265693 UNKNOWN/ NOT APPLICABLE 	AQUATECH INTERNATIONAL CORP. ONE FOUR COINS DRIVE CANONSBURG, PA 15317
2.121	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 5.8 MONTHS	ARMM INVESTMENT COMPANY A GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120
2.122	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351471 UNKNOWN/ NOT APPLICABLE 	ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559
2.123	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351493 UNKNOWN/ NOT APPLICABLE 	ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559
2.124	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351615 UNKNOWN/ NOT APPLICABLE 	ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.125	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351814 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.126	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351893 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.127	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351918 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.128	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351922 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.129	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261813 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.130	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265759 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.131	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265843 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266042 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.133	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266049 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.134	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266086 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.135	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266092 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.136	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219500 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.137	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171793 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE
2.138	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120950 ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.139	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066015	ASCO VALVE, INC. 760 PASQUINELLI DRIVE WESTMONT, IL 60559
2.140	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263978	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255
2.141	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264768	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255
2.142	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264979	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255
2.143	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265589	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255
2.144	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265626	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255
2.145	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265708	ASHCROFT INC P.O. BOX 201255 DALLAS, TX 75320-1255

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.146	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266083	ASHCROFT INC. P.O. BOX 201255 DALLAS, TX 75320-1255
2.147	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349506	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.148	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350551	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.149	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350752	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.150	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350896	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.151	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351116	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.152	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351309	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.153	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351312	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.154	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351419	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.155	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351581	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.156	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351913	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.157	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351914	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.158	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351915	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.159	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264948	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.160	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264977	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.161	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265222	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.162	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265234	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.163	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265570	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.164	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265786	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.165	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265795	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.166	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265859	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.167	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220966	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.168	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221017	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.169	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171503	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.170	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171656	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.171	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171688	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.172	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171716	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.173	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171756	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.174	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171800	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.175	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171801	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.176	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171846	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.177	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065668	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.178	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065989	ASHCROFT INC. 2975 REGENT BLVD IRVING, TX 75063-3140
2.179	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265415	ASPEN FLOW CONTROL 2208 W DETROIT BROKEN ARROW, OK 74012
2.180	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT EMPLOYEE ACCIDENTAL, LIFE LTD, STD & CRITCAL INSURANCE	ASSURANT 2323 GRAND BOULEVARD KANSAS CITY, MO 64108

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.181	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT ATMOS 5430 LBJ FREEWAY DALLAS, TX 75240 UNKNOWN/ NOT APPLICABLE
2.182	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - BANDWIDTH SERVICE ATT BANDWIDTH SERVICES 2535 E 40TH AVE. DENVER, CO 80123 19.6 MONTHS
2.183	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - INTERNET SERVICE ATT 2535 E 40TH AVE. DENVER, CO 80123 1.1 MONTHS
2.184	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065194 B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330 UNKNOWN/ NOT APPLICABLE
2.185	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065387 B & K LLC 33023 COLLECTIONS CTR DR CHICAGO, IL 60693-0330 UNKNOWN/ NOT APPLICABLE
2.186	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171847 B. G. PETERSON CO. 2966 HARNEY STREET OMAHA, NE 68131 UNKNOWN/ NOT APPLICABLE
2.187	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264503 BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.188	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265886	BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745
2.189	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266035	BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745
2.190	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266062	BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745
2.191	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065616	BABBITT STEAM P O BOX 51208 NEW BEDFORD, MA 02745
2.192	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349747	BALON CORPORATION 3245 S. HATTIE OKLAHOMA CITY, OK 73129
2.193	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351938	BALON CORPORATION 3245 S. HATTIE OKLAHOMA CITY, OK 73129
2.194	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350007	BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.195	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263678	BAND-IT-IDEX, INC. P. O. BOX 16307 DENVER, CO 80216
2.196	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259362	BATCHELOR COMPANY 10026-A S MINGO ROAD #303 TULSA, OK 74133
2.197	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221054	BAVCO/BACKFLOW APPARATUS & VAL 20435 SOUTH SUSANA ROAD LONG BEACH, CA 90810-1136
2.198	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066059	BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106
2.199	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066063	BAY VALVE SERVICE&ENGINEERING 6809 KIN AVENUE WEST BILLINGS, MT 59106
2.200	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT EMPLOYEE MEDICAL INSURANCCE PLAN	BCBS-PREFERRED BLUE-GROUP/PPO ONE PERSHING SQUARE 2301 MAIN STREET PO BOX 4196169 KANSAS CITY, MO 64141
2.201	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349601	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.202	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349603 UNKNOWN/ NOT APPLICABLE 	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480
2.203	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350836 UNKNOWN/ NOT APPLICABLE 	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480
2.204	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065701 UNKNOWN/ NOT APPLICABLE 	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480
2.205	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065742 UNKNOWN/ NOT APPLICABLE 	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480
2.206	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066000 UNKNOWN/ NOT APPLICABLE 	BEABOUT BROCK EASLEY LLC 10483 HEINZ WAY HENDERSON, CO 80640-8480
2.207	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346744 UNKNOWN/ NOT APPLICABLE 	BENNETT-ROGERS PIPE COATING INC 900 KINDELBERGER ROAD KANSAS CITY, KS 66115
2.208	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350211 UNKNOWN/ NOT APPLICABLE 	BENNETT-ROGERS PIPE COATING INC 900 KINDELBERGER ROAD KANSAS CITY, KS 66115

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.209	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350873 BENNETT-ROGERS PIPE COATING INC 900 KINDELBERGER ROAD KANSAS CITY, KS 66115 UNKNOWN/ NOT APPLICABLE
2.210	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351668 BENNETT-ROGERS PIPE COATING INC 900 KINDELBERGER ROAD KANSAS CITY, KS 66115 UNKNOWN/ NOT APPLICABLE
2.211	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351990 BENNETT-ROGERS PIPE COATING INC 900 KINDELBERGER ROAD KANSAS CITY, KS 66115 UNKNOWN/ NOT APPLICABLE
2.212	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065838 BETE FOG NOZZLE, INC. 50 GREENFIELD ST. GREENFIELD, MA 01301 UNKNOWN/ NOT APPLICABLE
2.213	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261044 BEX, INC. 836 PHOENIX DRIVE ANN ARBOR, MI 48108 UNKNOWN/ NOT APPLICABLE
2.214	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065170 BISHOP SALES 544 CIRCLE DRIVE CASPER, WY 82601 UNKNOWN/ NOT APPLICABLE
2.215	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260167 BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.216	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260295 UNKNOWN/ NOT APPLICABLE	BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215
2.217	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264308 UNKNOWN/ NOT APPLICABLE	BLACKMORE & GLUNT 13835 WEST 107TH STREET LENEXA, KS 66215
2.218	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 65.7 MONTHS	BLMP LLC A MISSOURI LIABILITY COMPANY P.O. BOX 410588 KANSAS CITY, MO 64120
2.219	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350876 UNKNOWN/ NOT APPLICABLE	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171
2.220	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265707 UNKNOWN/ NOT APPLICABLE	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171
2.221	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266005 UNKNOWN/ NOT APPLICABLE	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171
2.222	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266016 UNKNOWN/ NOT APPLICABLE	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.223	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065253	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171
2.224	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065950	BONNEY FORGE CO P O BOX 8538-502 PHILADELPHIA, PA 19171
2.225	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120768	BRASS CRAFT MFG. DEPT. 77241, BOX 77000 DETROIT, MI 48277-0241
2.226	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351473	BRAXTON HARRIS COMPANY 1417 COMMERCE BLVD. ANNISTON, AL 36207
2.227	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	UNION CONTRACT	BROTHERHOOD OF TEAMSTERS 4349 WOODSON ROAD ST. LOUIS, MO 63134
2.228	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261111	BURKERT CO. 2572 WHITE ROAD IRVINE, CA 92614
2.229	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351823	C & C INDUSTRIES 10350 CLAY ROAD HOUSTON, TX 77041

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.230	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348960	C I ACTUATION 1619 RICHEY ROAD HOUSTON, TX 77073
2.231	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351222	CAMERON DISTRIBUTED VALVES 14 BUSINESS PARK RD LIMERICK, ME 04048
2.232	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064076	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.233	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343032	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.234	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343374	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.235	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343999	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.236	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347492	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.237	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347796 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.238	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348329 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.239	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348420 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.240	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349261 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.241	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350917 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.242	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350953 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.243	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351480 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.244	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351538 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.245	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351543 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.246	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351622 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.247	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351656 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.248	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351738 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.249	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351784 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.250	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351950 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.251	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351961 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.252	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351969 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.253	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264815 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.254	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265215 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.255	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265281 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.256	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265384 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE
2.257	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265577 CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.258	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265841 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.259	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266032 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.260	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266054 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.261	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171406 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.262	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066008 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.263	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066052 UNKNOWN/ NOT APPLICABLE 	CAMERON DISTRIBUTED VALVES P.O. BOX 1212 HOUSTON, TX 77251-1212
2.264	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1330880 UNKNOWN/ NOT APPLICABLE 	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.265	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1335592 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.266	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340817 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.267	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343601 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.268	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348602 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.269	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350379 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.270	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350543 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE
2.271	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351218 CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.272	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351414	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.273	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351779	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.274	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351780	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.275	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351866	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.276	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351881	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.277	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120628	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.278	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064429	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.279	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064451 UNKNOWN/ NOT APPLICABLE 	CAMERON ENGINEERED VALVES 3250 BRIARPARK DR HOUSTON, TX 77042
2.280	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063180 UNKNOWN/ NOT APPLICABLE 	CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520
2.281	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064428 UNKNOWN/ NOT APPLICABLE 	CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520
2.282	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066054 UNKNOWN/ NOT APPLICABLE 	CAMERON PROCESS DIVISION P. O. BOX 193520 LITTLE ROCK, AK 72219-3520
2.283	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171882 UNKNOWN/ NOT APPLICABLE 	CAMERON'S MEASUREMENT SYSTEMS 7300 NIX DRIVE DUNCAN, OK 73533
2.284	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349313 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.285	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349329 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.286	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349737	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.287	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349879	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.288	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350108	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.289	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351370	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.290	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351451	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.291	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351623	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.292	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351639	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.293	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351747	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.294	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260527	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.295	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262055	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.296	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262121	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.297	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262210	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.298	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262869	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.299	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263240	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.300	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263777 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.301	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264971 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.302	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265251 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.303	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265531 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.304	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265533 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.305	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265613 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.306	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265675 UNKNOWN/ NOT APPLICABLE 	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.307	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265723	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.308	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265763	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.309	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265798	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.310	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265867	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.311	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265914	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.312	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265992	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.313	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266097	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.314	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266101	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.315	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170445	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.316	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171228	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.317	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171444	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.318	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171473	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.319	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171713	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086
2.320	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171754	CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.321	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171772 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.322	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171819 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.323	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171837 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.324	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171851 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.325	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171871 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.326	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120201 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE
2.327	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120653 CAPITOL MANUFACTURING 742 BROOKSEdge PLAZA DRIVE WESTERVILLE, OH 43086 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.328	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120888	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.329	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120899	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.330	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120914	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.331	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120922	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.332	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120923	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.333	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120935	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.334	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064495	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.335	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065662	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.336	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065735	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.337	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065848	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.338	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065920	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.339	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065955	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.340	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066021	CAPITOL MANUFACTURING 742 BROOKSEDGE PLAZA DRIVE WESTERVILLE, OH 43086
2.341	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120804	CARDINAL MACHINE WORKS 1522 NORTH NINTH ST ST LOUIS, MO 63106

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.342	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT CARGILL 15407 MCGINTY ROAD WEST WAYZATA, MN 55391 UNKNOWN/ NOT APPLICABLE
2.343	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349839 CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801 UNKNOWN/ NOT APPLICABLE
2.344	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263763 CARPENTER & PATERSON, INC. 225 MERRIMAC STREET WOBURN, MA 01801 UNKNOWN/ NOT APPLICABLE
2.345	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264570 CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019 UNKNOWN/ NOT APPLICABLE
2.346	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264683 CB&I/SHAW ALLOY PIPING PRODUCT 626 W. 41ST STREET TULSA, OK 74107-7019 UNKNOWN/ NOT APPLICABLE
2.347	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EQUIPMENT AGREEMENT - CRANE CCA FINANCIAL 7275 GLEN FOREST DRIVE, SUITE 100 RICHMOND, VA 23226 21.2 MONTHS
2.348	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258590 CENTRAL PLAINS STEEL 3900 COMATARA DRIVE WICHITA, KS 67226 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.349	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257572 CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208 UNKNOWN/ NOT APPLICABLE
2.350	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260256 CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208 UNKNOWN/ NOT APPLICABLE
2.351	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262274 CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208 UNKNOWN/ NOT APPLICABLE
2.352	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170906 CENTRAL STATES INDUSTRIAL EQUI 2700 PARTNERSHIP BLVD. SPRINGFIELD, MO 65803-8208 UNKNOWN/ NOT APPLICABLE
2.353	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT UNION PENSION PLAN CENTRAL STATES PENSION FUND WELFARE AND PENSION FUNDS TEAMSTER LOCAL UNION 682 5730 ELIZABETH AVE ST. LOUIS, MO 63110 UNKNOWN/ NOT APPLICABLE
2.354	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351771 CENTRAL SUPPLY 3980 STATE ROAD 38 EAST LAFAYETTE, IN 47905 UNKNOWN/ NOT APPLICABLE
2.355	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258125 CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.356	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260004 UNKNOWN/ NOT APPLICABLE 	CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129
2.357	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263861 UNKNOWN/ NOT APPLICABLE 	CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129
2.358	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264878 UNKNOWN/ NOT APPLICABLE 	CENTREX TECHNICAL SALES 2558 TURKEY CREEK ROAD OILVILLE, VA 23129
2.359	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344237 UNKNOWN/ NOT APPLICABLE 	CFF STAINLESS STEELS LLC 2197 CANTON ROAD MARIETTA, GA 30066
2.360	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351455 UNKNOWN/ NOT APPLICABLE 	CHA DA SALES, INC 815 E 12TH STREET LAWRENCE, KS 66044
2.361	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347243 UNKNOWN/ NOT APPLICABLE 	CHARLESTON VALVE & FITTING CO. 507 1ST AVENUE SOUTH CHARLESTON, WV 25303
2.362	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346051 UNKNOWN/ NOT APPLICABLE 	CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.363	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258982	CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036
2.364	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260299	CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036
2.365	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263679	CHATHAM BRASS P.O. BOX 1274 LINDEN, NJ 07036
2.366	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT	CHS INC, 5500 CENEX DR. INNER GROVE HEIGHTS, MN 55077
2.367	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT FIDUCIARY LIABILITY	CHUBB INSURANCE CHUBB GROUP OF INSURANCE COMPANIES 82 HOPMEADOW STREET SIMSBURY, CT 06070
2.368	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265730	CIRCLE S PRODUCTS 16415 CARTER ROAD EAST WOODHAVEN, MI 48183
2.369	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347709	CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.370	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256137 UNKNOWN/ NOT APPLICABLE 	CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718
2.371	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262460 UNKNOWN/ NOT APPLICABLE 	CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718
2.372	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169633 UNKNOWN/ NOT APPLICABLE 	CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718
2.373	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170786 UNKNOWN/ NOT APPLICABLE 	CIRCOR AEROSPACE, INC. 2301 WARDLOW CIRCLE CORONA, CA 91718
2.374	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351713 UNKNOWN/ NOT APPLICABLE 	CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143
2.375	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120216 UNKNOWN/ NOT APPLICABLE 	CIRCOR ENERGY PRODUCTS P.O. BOX 95249 OKLAHOMA CITY, OK 73143
2.376	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350644 UNKNOWN/ NOT APPLICABLE 	CIRCOR INSTR P.O. BOX 4866 SPARTANBURG, SC 29305

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.377	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266015	CIRCOR INSTR P.O. BOX 4866 SPARTANBURG, SC 29305
2.378	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY	CITY OF ARTESIA 511 WEST TEXAS AVENUE CITY OF ARTESIA, NM 88210
2.379	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351054	CLARKSON POWER FLOW 2525 BELLEVUE KANSAS CITY, MO 64108
2.380	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351658	CLARKSON POWER FLOW 2525 BELLEVUE KANSAS CITY, MO 64108
2.381	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351837	CLA-VAL CO. P O BOX 1325 NEWPORT BEACH, CA 92659-0325
2.382	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266084	CLOSEBEND, INC. 4812 W 52ND STREET TULSA, OK 74107
2.383	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349985	COILHOSE 19 KIMBERLY ROAD EAST BRUNSWICK, NJ 08816

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.384	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351112 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.385	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351772 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.386	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351782 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.387	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351800 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.388	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171815 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.389	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066019 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.390	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066060 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.391	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066062 UNKNOWN/ NOT APPLICABLE 	COLLINS-OLIVER, INC. 9821 SOUTH PERDUE BATON ROUGE, LA 70814-4435
2.392	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345554 UNKNOWN/ NOT APPLICABLE 	COMMERCIAL COATING 10655 JEFFERSON CHEMICALRD CONROE, TX 77301
2.393	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT MANAGEMENT LIABILITY 9.7	CONTINETIAL CASUALTY CORP 333 S. WABASH AVE. CHICAGO, IL 60604
2.394	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266030 UNKNOWN/ NOT APPLICABLE 	CONTROL AIR INC 8 COLUMBIA DRIVE AMHERST, NH 03031
2.395	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171839 UNKNOWN/ NOT APPLICABLE 	CONTROL AIR INC 8 COLUMBIA DRIVE AMHERST, NH 03031
2.396	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259639 UNKNOWN/ NOT APPLICABLE 	CONTROLS WAREHOUSE SHORES INDUSTRIAL PARK OCALA, FL 34472
2.397	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171359 UNKNOWN/ NOT APPLICABLE 	CONTROL-TECH INC. 8938 N. PRAIRIE POINTE PEORIA, IL 61615

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.398	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260532 UNKNOWN/ NOT APPLICABLE 	COOPER CAMERON VAL/TBV TECHNO P O BOX 730418 DALLAS, TX 76373-0418
2.399	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064748 UNKNOWN/ NOT APPLICABLE 	COPPER STATE BOLT & NUT CO. 4880 GENEVA STREET DENVER, CO 80238
2.400	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6118969 UNKNOWN/ NOT APPLICABLE 	CORE PIPE/GERLEN 170 TUBEWAY DRIVE CAROL STREAM, IL 60188
2.401	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258471 UNKNOWN/ NOT APPLICABLE 	CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116
2.402	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259209 UNKNOWN/ NOT APPLICABLE 	CORROSION PRODUCTS/INDELCO 414 EAST 16TH AVE N KANSAS CITY, MO 64116
2.403	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062997 UNKNOWN/ NOT APPLICABLE 	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807
2.404	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063099 UNKNOWN/ NOT APPLICABLE 	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.405	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063813	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807
2.406	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064140	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807
2.407	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065798	CRANE CO./PACIFIC VALVES 3201 WALNUT AVENUE LONG BEACH, CA 90807
2.408	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350706	CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365
2.409	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351374	CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365
2.410	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351726	CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365
2.411	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261523	CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.412	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266026 CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365 UNKNOWN/ NOT APPLICABLE
2.413	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120933 CRANE ENERGY FLOW SOLUTIONS P.O. BOX 405365 ATLANTA, GA 30384-5365 UNKNOWN/ NOT APPLICABLE
2.414	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169228 CROWNLINE PLASTICS P.O. BOX 607 NEBRASKA CITY, NE 68410 UNKNOWN/ NOT APPLICABLE
2.415	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351792 DANSWAY INC (COD ONLY) 1 REED ROAD ELYSBURG, PA 17824 UNKNOWN/ NOT APPLICABLE
2.416	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171759 DANSWAY INC (COD ONLY) 1 REED ROAD ELYSBURG, PA 17824 UNKNOWN/ NOT APPLICABLE
2.417	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120589 DAUGHTRIDGE SALES CO., INC. P O BOX 4364 ROCKY MOUNT, NC 27803-4364 UNKNOWN/ NOT APPLICABLE
2.418	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265764 DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.419	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065813 DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 UNKNOWN/ NOT APPLICABLE
2.420	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065836 DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 UNKNOWN/ NOT APPLICABLE
2.421	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066017 DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 UNKNOWN/ NOT APPLICABLE
2.422	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066035 DEKORON/UNITHERM 2382 COLLECTION DRIVE CHICAGO, IL 60693 UNKNOWN/ NOT APPLICABLE
2.423	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351846 DELTA MACHINE & IRONWORKS, LLC 5185 ADAMS AVE BATON ROUGE, LA 70806 UNKNOWN/ NOT APPLICABLE
2.424	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266075 DE-MAR & ASSOCIATES 4490 INDIAN CREEK PKWY OVERLAND PARK, KS 66207 UNKNOWN/ NOT APPLICABLE
2.425	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346901 DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.426	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351144	DEUBLIN COMPANY 2050 NORMAN DRIVE WEST WAUKEGAN, IL 60085-6747
2.427	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064872	DEZURIK WATER CONTROLS 250 RIVERSIDE AVENUE NORTH SARTELL, MN 56377
2.428	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171797	DFT INC. P.O. BOX 566 EXTON, PA 19341-0566
2.429	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171866	DFT INC. P.O. BOX 566 EXTON, PA 19341-0566
2.430	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT - TRUCK	DIAMOND IDEALEASE 1850 EAST BROOKS ROAD MEMPHIS, TN 38116
2.431	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259841	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.432	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265239	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.433	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265648 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.434	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065297 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.435	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065375 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.436	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065407 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.437	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065523 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.438	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065581 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE
2.439	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065649 DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.440	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065650 UNKNOWN/ NOT APPLICABLE 	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.441	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065699 UNKNOWN/ NOT APPLICABLE 	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.442	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065765 UNKNOWN/ NOT APPLICABLE 	DIXON SANITARY N25 W23040 PAUL ROAD PEWAUKEE, WI 53072
2.443	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346575 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.444	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349356 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.445	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349448 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.446	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350921 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.447	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350925	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.448	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351085	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.449	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351141	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.450	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351167	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.451	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351199	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.452	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351287	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.453	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351318	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.454	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351353	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.455	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351387	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.456	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351474	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.457	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351509	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.458	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351786	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.459	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264794	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.460	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264967	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.461	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265076	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.462	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265095	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.463	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265101	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.464	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265255	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.465	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265268	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.466	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265403	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.467	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265490	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.468	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265529	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.469	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265628	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.470	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265651	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.471	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265805	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.472	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221061	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.473	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171120	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.474	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171617	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.475	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171660	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.476	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171687	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.477	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171714	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.478	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120849	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.479	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063623	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.480	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065287	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.481	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065396	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.482	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065428 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.483	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065570 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.484	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065871 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.485	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065873 UNKNOWN/ NOT APPLICABLE 	DIXON VALVE & COUPLING 1244 SALINE STREET KANSAS CITY, MO 64116
2.486	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	REAL PROPERTY AGREEMENT COPIER 23.1 MONTHS 	DOCUFORCE 1310 MADRID ST., SUITE 1001 MARSHALL, MN 56258
2.487	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351661 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.488	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351703 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.489	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265624 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.490	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065738 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.491	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065856 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.492	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065863 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.493	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065879 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.494	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065935 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083
2.495	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065991 UNKNOWN/ NOT APPLICABLE 	DODSON GLOBAL, INC 5650 EAST PONCE D LEON AVE STONE MOUNTAIN, GA 30083

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.496	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT DOMINION PO BOX 2450 CLARKSBURG, WV 26302 UNKNOWN/ NOT APPLICABLE
2.497	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066018 DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417 UNKNOWN/ NOT APPLICABLE
2.498	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066020 DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417 UNKNOWN/ NOT APPLICABLE
2.499	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066036 DOUBLE (EE) SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417 UNKNOWN/ NOT APPLICABLE
2.500	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349325 DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100 UNKNOWN/ NOT APPLICABLE
2.501	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349917 DSI PROCESS SYSTEMS DEPT #13366 ST LOUIS, MO 63179-0100 UNKNOWN/ NOT APPLICABLE
2.502	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170622 DULTMEIER SALES(COD ONLY) 13808 INDUSTRIAL ROAD OMAHA, NE 68137 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.503	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349181	DWORKIN CO 3130 BRINKERHOFF KANSAS CITY, KS 66115
2.504	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260302	DWORKIN CO 3130 BRINKERHOFF KANSAS CITY, KS 66115
2.505	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350295	DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205
2.506	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351855	DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205
2.507	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262306	DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205
2.508	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265477	DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205
2.509	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171778	DWYER INSTRUMENTS P.O. BOX 60725 HOUSTON, TX 77205

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.510	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345874	DYNAMIC PRODUCTS, INC. 16520 PENINSULA BLVD. HOUSTON, TX 77015
2.511	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171777	DYNATORQUE 2076 NORTHWOOD DRIVE MUSKEGON, MI 49442
2.512	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351625	EARLE M JORGENSEN 1800 NO. UNIVERSAL AVE KANSAS CITY, MO 64120-0043
2.513	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065789	EASTERN MACHINE INC 1785 NEW LONDON ROAD LANDENPURG, PA 19350
2.514	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261206	EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531
2.515	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261415	EATON CORPORATION P.O. BOX 93531 CHICAGO, IL 60673-3531
2.516	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266060	EDGEN MURRAY CORPORATION 950 FRANK E ROGERS BLVD SO HARRISON, NJ 07029-2402

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.517	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348848	EDGEN MURRAY CORPORATION PO BOX 844733 DALLAS, TX 75284-4733
2.518	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170300	ELECTRO-HYDRAULIC AUTOMATION PO BOX 10107 CEDAR RAPIDS, IA 52410-0107
2.519	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348110	ELEMENT MATERIALS TECHNOLOGIES HOUSTON INC. HOUSTON, TX 77009
2.520	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1333072	EMERSON PROCESS MANAGEMENT 11100 BRITTMORE PARK DR HOUSTON, TX 77041
2.521	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350586	EMERSON PROCESS MANAGEMENT 11100 BRITTMORE PARK DR HOUSTON, TX 77041
2.522	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351798	EMERSON PROCESS MANAGEMENT 11100 BRITTMORE PARK DR HOUSTON, TX 77041
2.523	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351920	EMERSON PROCESS MANAGEMENT REGULATOR TECHNOLOGIES TULSA, OK 74146-6411

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.524	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266029 UNKNOWN/ NOT APPLICABLE	ENDRESS + HAUSER P.O. BOX 663674 INDIANAPOLIS, IN 46266-3674
2.525	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1342475 UNKNOWN/ NOT APPLICABLE	ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051
2.526	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265961 UNKNOWN/ NOT APPLICABLE	ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051
2.527	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266055 UNKNOWN/ NOT APPLICABLE	ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051
2.528	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065754 UNKNOWN/ NOT APPLICABLE	ENERGY METALS INC. 2328 BELLFORT AVE HOUSTON, TX 77051
2.529	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265836 UNKNOWN/ NOT APPLICABLE	ENERGY PRODUCTS COMPANY 3970 WASHINGTON ROAD MCMURRAY, PA 15317
2.530	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265803 UNKNOWN/ NOT APPLICABLE	ENERGY SPECIALITY PRODUCTS P.O. BOX 6328 BOSSIER CITY, LA 71171

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.531	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065680	ENERGY WEST CONTROLS 1955 W INDUSTRIAL CIRCLE SALT LAKE CITY, UT 84104
2.532	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT	ENLINK 2501 CEDAR SPRINGS ROAD DALLAS, TX 75201
2.533	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351931	ENVIROSEP 31 AVIATION BLVD GEORGETOWN, SC 29440
2.534	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265684	EVERLASTING VALVE P O BOX 72041 CLEVELAND, OH 44192
2.535	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350729	EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215
2.536	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350857	EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215
2.537	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263864	EXPERITEC, INC. 11325 STRANG LINE ROAD LENEXA, KS 66215

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.538	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348950 UNKNOWN/ NOT APPLICABLE 	E-Z LINE P.O. BOX 767 MANVEL, TX 77578
2.539	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260753 UNKNOWN/ NOT APPLICABLE 	E-Z LINE P.O. BOX 767 MANVEL, TX 77578
2.540	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066032 UNKNOWN/ NOT APPLICABLE 	EZEFLOW USA, INC. P.O. BOX 7027 NEW CASTLE, PA 16107-7027
2.541	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259612 UNKNOWN/ NOT APPLICABLE 	F & H FOOD EQUIPMENT CO. 1526 SOUTH ENTERPRISE SPRINGFIELD, MO 65804
2.542	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065021 UNKNOWN/ NOT APPLICABLE 	FAIRBANK EQUIPMENT INC 3700 JEWELL WICHITA, KS 67213
2.543	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351702 UNKNOWN/ NOT APPLICABLE 	FAIRMONT SUPPLY COMPANY PO BOX 560 CANONSBURG, PA 15317
2.544	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262173 UNKNOWN/ NOT APPLICABLE 	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.545	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263876	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207
2.546	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264446	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207
2.547	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264456	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207
2.548	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264550	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207
2.549	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266009	FERGUSON ENTERPRISES - WICHITA 1403 SLOCUM ST. #100 DALLAS, TX 75207
2.550	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351499	FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788
2.551	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259550	FESTO CORP. 395 MORELAND ROAD HAUPPAUGE, NY 11788

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.552	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256024 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.553	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257535 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.554	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257716 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.555	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260564 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.556	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260985 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.557	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261503 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.558	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262005 UNKNOWN/ NOT APPLICABLE	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.559	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263624	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.560	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264019	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.561	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264359	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.562	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264894	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.563	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265159	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.564	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265218	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.565	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265630	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.566	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265632 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.567	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265634 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.568	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265635 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.569	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221014 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.570	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221015 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.571	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221032 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177
2.572	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221042 UNKNOWN/ NOT APPLICABLE 	FIRST SUPPLY LLC P.O. BOX 1177 APPLETON, WI 54912-1177

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.573	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266034 UNKNOWN/ NOT APPLICABLE 	FLEXITALIC L.P. 6915 HIGHWAY 225 DEER PARK, TX 77536
2.574	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265400 UNKNOWN/ NOT APPLICABLE 	FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340
2.575	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265839 UNKNOWN/ NOT APPLICABLE 	FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340
2.576	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265993 UNKNOWN/ NOT APPLICABLE 	FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340
2.577	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266012 UNKNOWN/ NOT APPLICABLE 	FLOWELL CORPORATION 8308 S. REGENCY DRIVE TULSA, OK 74157-9340
2.578	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171014 UNKNOWN/ NOT APPLICABLE 	FLOWMATIC SYSTEMS, INC. 611 S.W. 147TH COURT DUNNELLON, FL 34442
2.579	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171042 UNKNOWN/ NOT APPLICABLE 	FLOWMATIC SYSTEMS, INC. 611 S.W. 147TH COURT DUNNELLON, FL 34442

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.580	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351321	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.581	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351641	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.582	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264006	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.583	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265620	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.584	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265887	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.585	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265978	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.586	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065833	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.587	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065926	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.588	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066014	FLOWSERVE GESTRA US 2341 AMPERE DRIVE LOUISVILLE, KY 40299
2.589	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349465	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.590	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349748	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.591	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350257	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.592	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350559	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.593	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350691	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.594	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350911 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.595	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351266 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.596	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351325 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.597	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351611 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.598	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351736 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.599	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351748 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.600	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351755 UNKNOWN/ NOT APPLICABLE 	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.601	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351829	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.602	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351901	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.603	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220786	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.604	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220951	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.605	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221080	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.606	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221083	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
2.607	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221084	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.608	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221086	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.609	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221087	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.610	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221088	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.611	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221089	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.612	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221090	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.613	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221092	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	
2.614	State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120829	FLOWSERVE/DURCO VALVE DIV 1978 FOREMAN DRIVE COOKEVILLE, TN 38501
	State the term remaining List the contract number of any government contract	UNKNOWN/ NOT APPLICABLE	

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.615	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346920	FLOWSERVE/ED VOGT VALVE/JEFFERSON 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.616	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350806	FLOWSERVE/ED VOGT VALVE/JEFFERSON 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.617	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351519	FLOWSERVE/ED VOGT VALVE/JEFFERSON 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.618	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340597	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.619	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343407	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.620	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344049	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.621	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344633	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.622	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346049	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.623	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346661	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.624	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347064	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.625	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347538	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.626	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348084	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.627	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348774	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.628	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349386	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.629	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349495	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.630	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350381	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.631	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351322	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.632	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351401	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.633	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351479	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.634	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351642	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.635	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7061786	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.636	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7062747	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.637	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064307	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.638	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065198	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.639	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065928	FLOWSERVE/NORDSTROM 1511 JEFFERSON SULPHUR SPRING, TX 75482
2.640	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351824	FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041
2.641	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351859	FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041
2.642	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351877	FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.643	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351910	FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041
2.644	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351949	FLOW-TEK INC 11850 TANNER ROAD HOUSTON, TX 77041
2.645	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260896	FLUID HANDLING SYSTEM 3947 EXCELCIER BLVD MINNEAPOLIS, MN 55416
2.646	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258865	FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128
2.647	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259485	FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128
2.648	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262046	FLUID SPECIALITIES ONE SOUTH 109TH E. PLACE TULSA, OK 74128
2.649	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347539	FLUID SYSTEMS & COMPONENTS INC 4210 E. 142ND GRANDVIEW, MO 64030

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.650	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351303 UNKNOWN/ NOT APPLICABLE 	FLUID SYSTEMS & COMPONENTS INC. 4210 E. 142ND GRANDVIEW, MO 64030
2.651	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265677 UNKNOWN/ NOT APPLICABLE 	FLW, INC. 5672 BOLSA AVENUE HUNTINGTON BEACH, CA 92649-1113
2.652	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266019 UNKNOWN/ NOT APPLICABLE 	FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396
2.653	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266058 UNKNOWN/ NOT APPLICABLE 	FORGED COMPONENTS INC. 14527 SMITH ROAD HUMBLE, TX 77396
2.654	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351905 UNKNOWN/ NOT APPLICABLE 	FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040
2.655	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351970 UNKNOWN/ NOT APPLICABLE 	FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040
2.656	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063984 UNKNOWN/ NOT APPLICABLE 	FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.657	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065924	FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040
2.658	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066023	FORUM ENERGY TECHNOLOGIES 8807 W SAM HOUSTON PKWY N HOUSTON, TX 77040
2.659	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257358	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.660	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260525	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.661	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262947	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.662	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265128	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.663	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265679	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.664	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265765	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.665	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265834	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.666	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265842	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.667	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265870	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.668	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265969	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.669	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266065	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.670	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266095	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.671	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064199	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.672	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065338	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.673	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065593	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.674	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065980	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.675	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066010	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.676	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066034	FORUM VALVE SOLUTIONS 10600 CORPORATE DRIVE STAFFORD, TX 77477
2.677	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260617	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.678	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261292	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.679	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264288	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.680	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264604	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.681	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265431	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.682	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265866	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.683	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171657	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807
2.684	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171690	FOSTER MANUFACTURING 2324 WEST BATTLEFIELD SPRINGFIELD, MO 65807

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.685	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 2.7 List the contract number of any government contract	AMENDMENT TO CUSTOMER CONTRACT AGREEMENT FRONTIER REFINING LLC 2828 N. HARWOOD SUITE 1300 DALLAS, TX 75201
2.686	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 2.7 List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT FRONTIER REFINING LLC 2828 N. HARWOOD SUITE 1300 DALLAS, TX 75201
2.687	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351086 GAINES MEASUREMENT & CONTROL PO BOX 361425 BIRMINGHAM, AL 35236
2.688	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351571 GARLOCK SEALING TECHNOLOGIES 1666 DIVISION STREET PALMYRA, NY 14522-9350
2.689	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351700 GARLOCK SEALING TECHNOLOGIES 1666 DIVISION STREET PALMYRA, NY 14522-9350
2.690	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065886 GC PRODUCTS 3715 1ST AVE W WILLISTON, ND 58801
2.691	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 0.1 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.692	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 2.8 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.693	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 7 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.694	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 7.2 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.695	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 2.7 List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.696	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.697	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.698	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.699	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER UNKNOWN/ NOT APPLICABLE	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.700	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER UNKNOWN/ NOT APPLICABLE	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.701	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER UNKNOWN/ NOT APPLICABLE	GE CAPITAL 1837 BORMAN CIRCLE DR. SAINT LOUIS, MO 63101
2.702	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351249 UNKNOWN/ NOT APPLICABLE	GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203
2.703	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351456 UNKNOWN/ NOT APPLICABLE	GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203
2.704	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351684 UNKNOWN/ NOT APPLICABLE	GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203
2.705	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351758 UNKNOWN/ NOT APPLICABLE	GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.706	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351788 UNKNOWN/ NOT APPLICABLE 	GEORG FISCHER CENTRAL PLASTICS 39605 INDEPENDENCE STREET SHAWNEE, OK 74804-9203
2.707	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264544 UNKNOWN/ NOT APPLICABLE 	GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206
2.708	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170754 UNKNOWN/ NOT APPLICABLE 	GEORGE FISCHER SLOANE, INC. 7777 SLOANE DRIVE LITTLE ROCK, AK 72206
2.709	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256723 UNKNOWN/ NOT APPLICABLE 	GLOBAL STAINLESS SUPPLY 9040 RAILWOOD DRIVE HOUSTON, TX 77078
2.710	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349696 UNKNOWN/ NOT APPLICABLE 	GPS INC P.O. BOX 8267 GADSEN, AL 35902-8267
2.711	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351267 UNKNOWN/ NOT APPLICABLE 	GRAINGER 2300 E. 18TH STREET KANSAS CITY, MO 64127-2586
2.712	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348227 UNKNOWN/ NOT APPLICABLE 	GRANDVIEW WINNELSON COMPANY 13500 S. 71 HIGHWAY GRANDVIEW, MO 64030

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.713	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264617	GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204
2.714	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265131	GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204
2.715	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265450	GRAPHIC CONTROLS LLC 400 EXCHANGE STREET BUFFALO, NY 14204
2.716	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065932	GREAT PLAINS STAINLESS 1004 N. 129TH EAST AVENUE TULSA, OK 74116
2.717	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345006	GROEBNER & ASSOCIATES, INC. 9530 FALON AVENUE NE MONTICELLO, MN 55362
2.718	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348817	GROEBNER & ASSOCIATES, INC. 9530 FALON AVENUE NE MONTICELLO, MN 55362
2.719	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350833	GROEBNER & ASSOCIATES, INC. 9530 FALON AVENUE NE MONTICELLO, MN 55362

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.720	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351458 GROEBNER & ASSOCIATES, INC. 9530 FALCON AVENUE NE MONTICELLO, MN 55362 UNKNOWN/ NOT APPLICABLE
2.721	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065119 GULF MFG 1221 INDIANA ST TOMSOLL, TX 77338 UNKNOWN/ NOT APPLICABLE
2.722	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258269 GULF STATE HANGERS & SUPPORTS P.O. BOX 407 THEODORE, AL 36590 UNKNOWN/ NOT APPLICABLE
2.723	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263985 GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313 UNKNOWN/ NOT APPLICABLE
2.724	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264673 GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313 UNKNOWN/ NOT APPLICABLE
2.725	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264905 GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313 UNKNOWN/ NOT APPLICABLE
2.726	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264969 GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.727	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265672 UNKNOWN/ NOT APPLICABLE 	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.728	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265833 UNKNOWN/ NOT APPLICABLE 	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.729	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265868 UNKNOWN/ NOT APPLICABLE 	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.730	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265954 UNKNOWN/ NOT APPLICABLE 	GWC VALVE INTERNATIONAL, INC. 4301 YEAGER WAY BAKERSFIELD, CA 93313
2.731	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344319 UNKNOWN/ NOT APPLICABLE 	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.732	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344865 UNKNOWN/ NOT APPLICABLE 	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.733	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347649 UNKNOWN/ NOT APPLICABLE 	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.734	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349080	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.735	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349377	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.736	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350208	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.737	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350737	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.738	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350980	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.739	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351201	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802
2.740	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351305	HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.741	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351461 HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802 UNKNOWN/ NOT APPLICABLE
2.742	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266093 HACKNEY LADISH, INC. 708 S ELMIRA AVE RUSSELLVILLE, AR 72802 UNKNOWN/ NOT APPLICABLE
2.743	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265903 HAJOCO CORPORATION 711 N. HYDRAULIC WICHITA, KS 67214 UNKNOWN/ NOT APPLICABLE
2.744	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264132 HAM-LET USA INC 12565 WEST AIRPORT BLVD SUGAR LAND, TX 77479 UNKNOWN/ NOT APPLICABLE
2.745	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263507 HAPSCO P.O. BOX 690147 TULSA, OK 74169-0147 UNKNOWN/ NOT APPLICABLE
2.746	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265083 HARRIS PRODUCTS GROUP 4501 QUALITY PLACE MASON, OH 45040-1971 UNKNOWN/ NOT APPLICABLE
2.747	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345808 HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.748	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349916	HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074
2.749	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350414	HARTFIEL SOUTH INC 2600 TECHNOLOGY DR PLANO, TX 75074
2.750	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348360	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431
2.751	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350256	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431
2.752	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351375	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431
2.753	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351777	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431
2.754	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171363	HAWS CORPORATION 1455 KLEPPE LANE SPARKS, NV 89431

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.755	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351469	HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 FILE 10742 DALLAS, TX 75391-1619
2.756	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171738	HAYWARD INDUSTRIAL PRODUCTS P.O. BOX 911619 FILE 10742 DALLAS, TX 75391-1619
2.757	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170961	HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012
2.758	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171770	HAYWARD INDUSTRIAL/PLASTICS DI ONE HAYWARD INDUSTRIAL DR. CLEMMONS, NC 27012
2.759	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351376	HELLAN STRAINER COMPANY 3249 E. 80TH STREET CLEVELAND, OH 44104
2.760	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261461	HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073
2.761	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265972	HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.762	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120704	HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073
2.763	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120724	HENRY H. PARIS DISTRIBUTOR INC 21325 INVERNESS FORESTBLVD HOUSTON, TX 77073
2.764	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065493	HI TECK VALVE, INC. 13211 WINDFERN ROAD STE G HOUSTON, TX 77064-3096
2.765	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065336	HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111
2.766	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065419	HOFF COMPANY INC 6248 S TROY CIRCLE CENTENNIAL, CO 80111
2.767	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE CONTRACT - TRUCK	HOGAN TRICK LEASING 2150 SCHUETZ ROAD ST. LOUIS, MO 63146
2.768	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262267	HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.769	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264082 HOKE INC. 405 CENTURA COURT SPARTANBURG, SC 29303 UNKNOWN/ NOT APPLICABLE
2.770	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351727 HOUSTON OILFIELD EQUIPMENT 9669 PORT ERROLL DR HOUSTON, TX 77095 UNKNOWN/ NOT APPLICABLE
2.771	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264492 HSI 397 W. POPLAR FAYETTEVILLE, AR 72703 UNKNOWN/ NOT APPLICABLE
2.772	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171760 HSI 397 W. POPLAR FAYETTEVILLE, AR 72703 UNKNOWN/ NOT APPLICABLE
2.773	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT EMPLOYEE DENTAL PLAN HUMANA 1100 EMPLOYERS BLVD. GREEN BAY, WI 54344 UNKNOWN/ NOT APPLICABLE
2.774	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT EMPLOYEE VISION PLAN HUMANA 1100 EMPLOYERS BLVD. GREEN BAY, WI 54344 UNKNOWN/ NOT APPLICABLE
2.775	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260850 HYDRAQUIP P.O. BOX 925009 HOUSTON, TX 77292 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.776	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 8.6 MONTHS List the contract number of any government contract	REAL PROPERTY AGREEMENT FORKLIFT HYSTER CAPITAL 4201 MICHoud BLVD. NEW ORLEANS, LA 70129
2.777	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 31.2 MONTHS List the contract number of any government contract	SOFTWARE CONTRACT IBM CORPORATION 1177 BELT LINE RD. COPPELL, TX 75099
2.778	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266074 IBT, INC 9400 W. 55TH STREET MERRIAM, KS 66201-1382
2.779	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351514 INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215
2.780	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351515 INDUSTRIAL FABRICATION, INC. 10567 WIDMER LENEXA, KS 66215
2.781	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350486 INLINE INDUSTRIES, INC. 9056 GARVEY AVE ROSENEAD, CA 91770
2.782	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351902 INSTANT-OFF INC(ONLY CR CARD) 4400 118TH AVE NORTH CLEARWATER, FL 33762

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.783	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266039 INTERMOUNTAIN VALVE & CONTROLS 7003 E. 47TH AVENUE DENVER, CO 80216-3414 UNKNOWN/ NOT APPLICABLE
2.784	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120096 IPEX USA INC. P. O. BOX 240696 CHARLOTTE, NC 28224 UNKNOWN/ NOT APPLICABLE
2.785	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351652 ISLIP FLOW CONTROLS INC. 1145 SUTTON DRIVE, UNIT 3 BURLINGTON, ON L7L-5Z8 CANADA UNKNOWN/ NOT APPLICABLE
2.786	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066024 J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048 UNKNOWN/ NOT APPLICABLE
2.787	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066025 J & S MACHINE & VALVE, INC. P.O. BOX 152 NOWATA, OK 74048 UNKNOWN/ NOT APPLICABLE
2.788	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346867 JCI INDUSTRIES, INC. 1161 SE HAMBLEN ROAD LEE'S SUMIT, MO 64081 UNKNOWN/ NOT APPLICABLE
2.789	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351883 JCM INDUSTRIES P.O. BOX 1220 NASH, TX 75569-1220 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.790	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265253 UNKNOWN/ NOT APPLICABLE 	JET-LUBE, INC. 4849 HOMESTEAD HOUSTON, TX 77226-1258
2.791	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170547 UNKNOWN/ NOT APPLICABLE 	JFLOW CONTROLS 4665 INTERSTATE DR WESTCHESTER, OH 45246
2.792	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347440 UNKNOWN/ NOT APPLICABLE 	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.793	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347473 UNKNOWN/ NOT APPLICABLE 	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.794	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265446 UNKNOWN/ NOT APPLICABLE 	JOHN H. CARTER DEPT 161 HOUSTON, TX 77210
2.795	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265758 UNKNOWN/ NOT APPLICABLE 	JOMAC SALES COMPANY P.O. BOX 78563 SHREVEPORT, LA 71137
2.796	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350628 UNKNOWN/ NOT APPLICABLE 	JOMAR 7243 MILLER DRIVE WARREN, MI 48092

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.797	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351165	JOMAR 7243 MILLER DRIVE WARREN, MI 48092
2.798	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351168	JOMAR 7243 MILLER DRIVE WARREN, MI 48092
2.799	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351737	JOMAR 7243 MILLER DRIVE WARREN, MI 48092
2.800	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265055	JOMAR 7243 MILLER DRIVE WARREN, MI 48092
2.801	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263944	JONES STEPHENS CORP. 3242 MOODY PARKWAY MOODY, AL 35004
2.802	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY	JUDITH GLASSCOCK P.O. BOX 667 121 HIGH AVENUE EAST OSKALOOSA, IA 52577
2.803	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264346	KANSAS CITY BRANCH

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.804	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264348 UNKNOWN/ NOT APPLICABLE	KANSAS CITY BRANCH
2.805	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347285 UNKNOWN/ NOT APPLICABLE	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.806	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351179 UNKNOWN/ NOT APPLICABLE	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.807	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351289 UNKNOWN/ NOT APPLICABLE	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.808	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351369 UNKNOWN/ NOT APPLICABLE	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.809	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351987 UNKNOWN/ NOT APPLICABLE	KANSAS CITY STEEL SUPPLY INC 2828 ROCHESTER KANSAS CITY, MO 64120
2.810	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351841 UNKNOWN/ NOT APPLICABLE	KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.811	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351842	KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127
2.812	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351955	KC WINDUSTRIAL 4400 E. 12TH STREET KANSAS CITY, MO 64127
2.813	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343619	KEMPER VALVE & FITTINGS CO. BOX 400 WAUCONDA, IL 60084
2.814	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265901	KEMPER VALVE & FITTINGS CO. BOX 400 WAUCONDA, IL 60084
2.815	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350666	KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207
2.816	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351203	KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207
2.817	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351224	KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.818	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351316 UNKNOWN/ NOT APPLICABLE 	KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207
2.819	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262211 UNKNOWN/ NOT APPLICABLE 	KEROTEST MANUFACTURING 5500 SECOND AVE PITTSBURG, PA 15207
2.820	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349076 UNKNOWN/ NOT APPLICABLE 	KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811
2.821	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263501 UNKNOWN/ NOT APPLICABLE 	KESSLER INDUSTRIES, INC. LOCK BOX 842811 BOSTON, MA 02284-2811
2.822	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT 32.3 	KINDER MORGAN 1001 LOUISIANA STREET HOUSTON, TX 77002
2.823	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351925 UNKNOWN/ NOT APPLICABLE 	KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093
2.824	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171848 UNKNOWN/ NOT APPLICABLE 	KINETROL USA 1085 OHIO DRIVE PLANO, TX 75093

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.825	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351993 UNKNOWN/ NOT APPLICABLE KING INSTRUMENT COMPANY, INC. 12700 PALA DRIVE GARDEN GROVE, CA 92841-3924
2.826	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170328 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.827	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171678 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.828	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171764 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.829	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171803 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.830	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120790 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693
2.831	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065915 UNKNOWN/ NOT APPLICABLE KURIYAMA OF AMERICA INC P.O. BOX 91628 CHICAGO, IL 60693

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.832	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351994 L.D. OSBORNE COMPANY INC. 1309 AUTRY LANE CROWLEY, TX 76036 UNKNOWN/ NOT APPLICABLE
2.833	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT LA GRANGE ACQUISITION LP 1300 MAIN STREET HOUSTON, TX 77002 5.9
2.834	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT LACLEEDDE 720 OLIVE STREET ST. LOUIS, MO 63101 UNKNOWN/ NOT APPLICABLE
2.835	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346720 LAKELAND ENGINEERING EQUIP/KC 3100 S. 44TH KANSAS CITY, KS 66106 UNKNOWN/ NOT APPLICABLE
2.836	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344881 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.837	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346564 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.838	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260326 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.839	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263934 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.840	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264051 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.841	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264184 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.842	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264232 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.843	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264401 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.844	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264423 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE
2.845	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264441 LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.846	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264443	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.847	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264473	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.848	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264667	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.849	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265217	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.850	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265390	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.851	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265418	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.852	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265668	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.853	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265718	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.854	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265766	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.855	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065602	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.856	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065858	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.857	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065962	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.858	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066027	LAMONS GASKET CO. P.O. BOX 947 HOUSTON, TX 77001
2.859	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260032	LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.860	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260613	LASCO FITTINGS, INC. 414 MORGAN STREET BROWNSVILLE, TN 38012
2.861	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265073	LATROBE FOUNDRY MACH P O BOX 431 LATROBE, PA 15650
2.862	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265888	LATROBE FOUNDRY MACH P O BOX 431 LATROBE, PA 15650
2.863	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066038	LEADER GLOBAL TECHNOLOGIES 905 W. 13TH STREET DEER PARK, TX 77536
2.864	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103
2.865	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103
2.866	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER	LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.867	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR SHARP MX-M363N COPIER LEAF FUNDING 2005 MARKET STREET PHILADELPHIA, PA 19103 UNKNOWN/ NOT APPLICABLE
2.868	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171850 LEWIS-GOETZ AND COMPANY 1850 N. OHIO WICHITA, KS 67214 UNKNOWN/ NOT APPLICABLE
2.869	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351377 LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631 UNKNOWN/ NOT APPLICABLE
2.870	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351444 LOS ANGELES BOILER WORKS INC. 707 NORTH 20TH STREET BLACKWELL, OK 74631 UNKNOWN/ NOT APPLICABLE
2.871	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349374 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE
2.872	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351632 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE
2.873	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351864 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.874	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265860 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE
2.875	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265991 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE
2.876	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266023 LOUISIANA STEAM EQUIPMENT CO. P.O. BOX 30129 NEW ORLEANS, LA 70190 UNKNOWN/ NOT APPLICABLE
2.877	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350333 M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030 UNKNOWN/ NOT APPLICABLE
2.878	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350367 M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030 UNKNOWN/ NOT APPLICABLE
2.879	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262341 M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030 UNKNOWN/ NOT APPLICABLE
2.880	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262685 M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.881	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263314 UNKNOWN/ NOT APPLICABLE 	M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030
2.882	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264161 UNKNOWN/ NOT APPLICABLE 	M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030
2.883	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264285 UNKNOWN/ NOT APPLICABLE 	M & M CONTROL SERVICE P.O. BOX 250 GRAYSLAKE, IL 60030
2.884	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 5.8 MONTHS 	M&M INVESTMENT COMPANY A GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120
2.885	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170555 UNKNOWN/ NOT APPLICABLE 	MACHINE WORX INC 467 S FIRST STREET BLAIR, NE 68008
2.886	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066049 UNKNOWN/ NOT APPLICABLE 	MAC'S 5970 50TH AVENUE S MOORHEAD, MN 56560
2.887	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350113 UNKNOWN/ NOT APPLICABLE 	MAIOCCO AND ASSOCIATES P.O. BOX 576 SWARTHMORE, PA 19081

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.888	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350169 UNKNOWN/ NOT APPLICABLE 	MAIOCCO AND ASSOCIATES P.O. BOX 576 SWARTHMORE, PA 19081
2.889	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351809 UNKNOWN/ NOT APPLICABLE 	MARMON/KEYSTONE CO 4901 STILWELL STREET KANSAS CITY, MO 64120
2.890	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351816 UNKNOWN/ NOT APPLICABLE 	MARMON/KEYSTONE CO 4901 STILWELL STREET KANSAS CITY, MO 64120
2.891	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120137 UNKNOWN/ NOT APPLICABLE 	MARSH BELLOFRAM CORPORATION P O BOX 70670 CLEVELAND, OH 44190-0670
2.892	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266076 UNKNOWN/ NOT APPLICABLE 	MASSCO INC 1837 S MERIDIAN AVE WICHITA, KS 67213
2.893	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171826 UNKNOWN/ NOT APPLICABLE 	MASTER PACKING & RUBBER CO. 6430 FOURTH ST SW CEDAR RAPIDS, IA 52404
2.894	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261223 UNKNOWN/ NOT APPLICABLE 	MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.895	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170803 UNKNOWN/ NOT APPLICABLE 	MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509
2.896	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066012 UNKNOWN/ NOT APPLICABLE 	MATCO-NORCA INC. P.O. BOX 27 BREWSTER, NY 10509
2.897	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351966 UNKNOWN/ NOT APPLICABLE 	MAX-AIR TECHNOLOGY INC. 751 HOFF RD O-FALLON, MO 63366
2.898	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265075 UNKNOWN/ NOT APPLICABLE 	MAXON CORPORATION P.O. BOX 2068 MUNCIE, IN 47307
2.899	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 5.8 MONTHS 	MAYMIL INVESTMENT COMPANY A MISSOURI GENERAL PARTNERSHIP P.O. BOX 410588 KANSAS CITY, MO 64120
2.900	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171825 UNKNOWN/ NOT APPLICABLE 	MEAD O'BRIEN, INC. 10800 MIDWEST INDUST BLVD ST. LOUIS, MO 63132
2.901	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170198 UNKNOWN/ NOT APPLICABLE 	MELLEN & ASSOCIATES 3404 S. 11TH STREET COUNCIL BLUFFS, IA 51501-8008

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.902	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347825 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.903	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348399 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.904	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349017 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.905	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260226 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.906	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260612 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.907	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261068 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.908	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261369 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.909	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262768 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.910	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263018 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.911	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263268 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.912	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265463 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.913	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170233 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.914	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170985 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.915	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171119 UNKNOWN/ NOT APPLICABLE 	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.916	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171206	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.917	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064281	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.918	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064584	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.919	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064724	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.920	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064752	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.921	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064900	MERIT BRASS ONE MERIT DRIVE CLEVELAND, OH 44143-0127
2.922	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120890	METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.923	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120903 UNKNOWN/ NOT APPLICABLE	METALFLEX SALES INC. 8411 WABASH AVENUE BERKELEY, MO 63134
2.924	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262864 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.925	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263283 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.926	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263496 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.927	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263509 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.928	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263516 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.929	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263576 UNKNOWN/ NOT APPLICABLE	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.930	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263647 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.931	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264071 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.932	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264605 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.933	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265014 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.934	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265697 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.935	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265714 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.936	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265872 UNKNOWN/ NOT APPLICABLE 	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.937	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265874	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.938	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266017	METSO AUTOMATION 44 BOWDITCH DRIVE SHREWSBURY, MA 01545-8044
2.939	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUPPLIER CONTRACT	METSO P.O. BOX 192 4665 E. 31ST ST. SOUTH WICHITA, KS 67210
2.940	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265904	MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114
2.941	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065751	MFC (MINNESOTA FLEXIBLE CORP) 803 TRANSFER ROAD ST. PAUL, MN 55114
2.942	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.943	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR 3 TRAILERS	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.944	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 54.9 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.945	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 55.0 MONTHS List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRAILER	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.946	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 39.7 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - 2 TRUCKS	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.947	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 38.9 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - TRUCK	MHC PACLEASE 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.948	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346483	MICROFINISH VALVES 7807 BLUFF POINT DRIVE HOUSTON, TX 77086
2.949	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	PROFIT SHARING PLAN	MID STATES PROFIT SHARING AGREEMENT 1716 GUINOTTE AVE. KANSAS CITY, MO 64120
2.950	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350985	MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.951	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351104 UNKNOWN/ NOT APPLICABLE	MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007
2.952	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263580 UNKNOWN/ NOT APPLICABLE	MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007
2.953	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265092 UNKNOWN/ NOT APPLICABLE	MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007
2.954	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171827 UNKNOWN/ NOT APPLICABLE	MIDWEST FLEXIBLE HOSE, INC. 5181 N. 125TH STREET BUTLER, WI 53007
2.955	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065315 UNKNOWN/ NOT APPLICABLE	MIDWEST HOSE & SPECIALTY INC 3410 2ND AVE WEST WILLISTON, ND 58802
2.956	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258933 UNKNOWN/ NOT APPLICABLE	MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061
2.957	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259666 UNKNOWN/ NOT APPLICABLE	MID-WEST PLUMBING PRODUCTS 1710 E. 123RD TERRACE OLATHE, KS 66061

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.958	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351422 UNKNOWN/ NOT APPLICABLE 	MIDWESTERN PIPELINE PRODUCTS 2119 SOUTH UNION AVENUE TULSA, OK 74107-2703
2.959	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350083 UNKNOWN/ NOT APPLICABLE 	MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216
2.960	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351463 UNKNOWN/ NOT APPLICABLE 	MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216
2.961	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266025 UNKNOWN/ NOT APPLICABLE 	MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216
2.962	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266044 UNKNOWN/ NOT APPLICABLE 	MILL RITE INC. 3363 N. 35TH STREET MILWAUKEE, WI 53216
2.963	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 7.9 MONTHS	MILLER INVESTMENTS AND PROPERTIES LLC P.O. BOX 665 STROUD, OK 74079
2.964	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261168 UNKNOWN/ NOT APPLICABLE 	MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.965	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262028 UNKNOWN/ NOT APPLICABLE 	MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301
2.966	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065443 UNKNOWN/ NOT APPLICABLE 	MILWAUKEE VALVE CO., INC. 16550 W. STRATTON DRIVE NEW BERLIN, WI 53151-7301
2.967	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065783 UNKNOWN/ NOT APPLICABLE 	MJM ASSOCIATES, INC. 8200 S ARKON STREET ENGLEWOOD, CO 80112
2.968	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065975 UNKNOWN/ NOT APPLICABLE 	MODCO INDUSTRIES 6528 E 101 ST STE D1 TULSA, OK 74133-6700
2.969	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265428 UNKNOWN/ NOT APPLICABLE 	MODINE MAUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403
2.970	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221031 UNKNOWN/ NOT APPLICABLE 	MODINE MAUFACTURING COMPANY 1500 DEKOVEN AVENUE RACINE, WI 53403
2.971	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351176 UNKNOWN/ NOT APPLICABLE 	MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.972	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262674	MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106
2.973	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265461	MO-KAN FASTENER AND SUPPLY 1508 E. 9TH STREET KANSAS CITY, MO 64106
2.974	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351503	MONITEUR DEVICES, INC. 36 COMMERCE ROAD CEDAR GROVE, NJ 07009
2.975	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260703	MORRIS COUPLING 2240 W. 15TH ST. ERIE, PA 16505
2.976	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260056	MOTION INDUSTRIES, INC. 1880 S. FLORENCE COURT WICHITA, KS 67209
2.977	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064915	MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601
2.978	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065638	MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.979	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065997	MPI WAREHOUSE SPECIALTY CO PO BOX 940 CASPER, WY 82601
2.980	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350186	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.981	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350433	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.982	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351651	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.983	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260512	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.984	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171466	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.985	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171761	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.986	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171813 UNKNOWN/ NOT APPLICABLE 	MUELLER STEAM/CORE INDUSTRIES 1491 NC HIGHWAY 20 WEST ST. PAULS, NC 28384
2.987	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351716 UNKNOWN/ NOT APPLICABLE 	MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114
2.988	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266085 UNKNOWN/ NOT APPLICABLE 	MUELLER STREAMLINE CO. MID-COUNTY RD ST. LOUIS, MO 63114
2.989	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350572 UNKNOWN/ NOT APPLICABLE 	MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061
2.990	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120699 UNKNOWN/ NOT APPLICABLE 	MULTALLOY 8511 MONROE BLVD. HOUSTON, TX 77061
2.991	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351594 UNKNOWN/ NOT APPLICABLE 	MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370
2.992	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265163 UNKNOWN/ NOT APPLICABLE 	MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.993	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120641	MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370
2.994	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120806	MYERS-AUBREY COMPANY PO BOX 470370 TULSA, OK 74147-0370
2.995	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263582	NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005
2.996	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266066	NATIONAL FASTENER CORP. 8116 US HWY 166 ARKANSAS CITY, KS 67005
2.997	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120949	NATIONAL FLANGE & FITTING CO 4420 CREEKMONT STREET HOUSTON, TX 77292-4149
2.998	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066061	NATIONAL PIPE HANGER 200 CAMPUS DR R.R. 30 MOUNT HOLLY, NJ 08060
2.999	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT 401K CONTRIBUTION	NATIONWIDE PO BOX 182797 COLOMBUS, OH 43218

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1000	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 1.8 List the contract number of any government contract	INSURANCE CONTRACT PACKAGE TOTAL	NAVIGATORS INSURANCE 1375 EAST WOODFIELD ROAD, SUITE 720 SCHAUMBURG, IL 60173
2.1001	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 1.8 List the contract number of any government contract	INSURANCE CONTRACT FOREIGN PACKAGE	NAVIGATORS INSURANCE ONE PENN PLAZA NEW YORK, NY 10119
2.1002	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 42.3 List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT	NCRA 1391 IRONHORSE ROAD MCPHERSON, KS 67460
2.1003	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064314	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1004	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064459	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1005	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064468	NEUCO INC PO BOX 185 DOWNERS GROVE, IL 60515
2.1006	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265329	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1007	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265689	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503
2.1008	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065718	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503
2.1009	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065788	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503
2.1010	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065796	NEWMANS INC. 3003 SH 225 #120 PASADENA, TX 77503
2.1011	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE CONTRACT FEDERAL FLOOD	NFIP 19125 NORTH CREEK PKWY #120 BOTHELL, WA 98011
2.1012	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260582	NIBCO CUSTOMER SERVICE CENTER 700 E. BEARDSLEY AVE ELKHART, IL 46514
2.1013	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348128	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1014	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349762 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1015	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350382 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1016	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350492 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1017	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351650 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1018	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351718 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1019	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351725 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1020	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351744 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1021	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351753 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1022	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351754 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1023	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351833 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1024	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351854 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1025	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351882 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1026	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351896 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE
2.1027	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351906 NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1028	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351948 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1029	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351982 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1030	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351992 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1031	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265427 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1032	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265502 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1033	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265690 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1034	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265825 UNKNOWN/ NOT APPLICABLE	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1035	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265957	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1036	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171726	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1037	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171820	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1038	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171833	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1039	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120908	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1040	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120944	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1041	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065957	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1042	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348413	NIBCO INC. 1516 MIDDLEBURY STREET ELKHART, IN 46515-1167
2.1043	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065713	NISCO 2860 BUFORD HWY DULUTH, GA 30096
2.1044	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065769	NISCO 2860 BUFORD HWY, STE B-102 DULUTH, GA 30096
2.1045	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350204	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042
2.1046	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2252775	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042
2.1047	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257556	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042
2.1048	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258884	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1049	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262280 UNKNOWN/ NOT APPLICABLE 	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042
2.1050	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263469 UNKNOWN/ NOT APPLICABLE 	NORCA INDUSTRIAL CO LLC ONE HOLLOW LANE LAKE SUCCESS, NY 11042
2.1051	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170809 UNKNOWN/ NOT APPLICABLE 	NORMAN EQUIPMENT 9850 S. INDUSTRIAL DRIVE BRIDGEVIEW, IL 60455
2.1052	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066051 UNKNOWN/ NOT APPLICABLE 	NORTH AMERICAN CHROME & ALLOY 1515 LAKEVILLE DRIVE KINGWOOD, TX 77339
2.1053	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351299 UNKNOWN/ NOT APPLICABLE 	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1054	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351533 UNKNOWN/ NOT APPLICABLE 	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1055	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260367 UNKNOWN/ NOT APPLICABLE 	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1056	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260976	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1057	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265321	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1058	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265426	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1059	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265597	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1060	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265875	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1061	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265949	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1062	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171659	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1063	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171786 UNKNOWN/ NOT APPLICABLE	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1064	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065370 UNKNOWN/ NOT APPLICABLE	NORTH AMERICAN SAFETY VALVE 1500 IRON STREET NO KANSAS CITY, MO 64116
2.1065	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2251880 UNKNOWN/ NOT APPLICABLE	NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1066	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2251966 UNKNOWN/ NOT APPLICABLE	NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1067	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2252898 UNKNOWN/ NOT APPLICABLE	NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1068	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256551 UNKNOWN/ NOT APPLICABLE	NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1069	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256729 UNKNOWN/ NOT APPLICABLE	NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1070	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257769 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1071	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257946 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1072	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261983 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1073	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262262 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1074	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262644 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1075	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262821 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1076	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263057 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1077	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263070 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1078	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263079 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1079	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263118 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1080	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263128 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1081	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263805 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1082	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263858 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1083	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263860 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1084	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263862 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1085	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264249 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1086	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264300 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1087	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264316 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1088	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264336 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1089	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264361 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1090	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264362 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1091	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264368 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1092	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264371 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1093	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264376 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1094	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264383 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1095	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264385 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1096	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264386 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1097	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264396 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1098	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264411 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1099	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264414 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1100	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264415 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1101	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264418 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1102	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264429 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1103	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264434 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1104	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264436 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1105	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264480 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1106	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264486 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1107	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264487 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1108	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264493 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1109	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264523 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1110	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264524 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1111	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264556 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1112	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264559 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1113	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264563 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1114	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264567 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1115	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264591 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1116	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264592 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1117	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264638 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1118	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264639 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1119	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264644 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1120	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264645 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1121	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264666 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1122	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264877 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1123	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264921 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1124	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264922 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040
2.1125	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265067 UNKNOWN/ NOT APPLICABLE NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1126	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265155 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1127	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265226 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1128	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265271 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1129	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265411 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1130	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265492 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1131	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265534 NORTHWESTERN, INC. C/O AMERISOURCE FUNDING 7225 LANGTRY ST. #100 HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1132	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348202 O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1133	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351944	O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1134	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261175	O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1135	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065941	O. C. KECKLEY COMPANY P.O. BOX 67 SKOKIE, IL 60076
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1136	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263397	OATEY SCS P.O. BOX 92138 CLEVELAND, OH 44191
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1137	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065665	OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1138	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065954	OBRIEN IRON WORKS 2043 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1139	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065959	OCECO, INC. P.O. BOX 159 TIFFIN, OH 44883
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1140	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350882 OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 UNKNOWN/ NOT APPLICABLE
2.1141	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351295 OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 UNKNOWN/ NOT APPLICABLE
2.1142	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263349 OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 UNKNOWN/ NOT APPLICABLE
2.1143	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265757 OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 UNKNOWN/ NOT APPLICABLE
2.1144	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265760 OPW ENGINEERED SYSTEMS 2726 HENKLE DRIVE LEBANON, OH 45036 UNKNOWN/ NOT APPLICABLE
2.1145	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264734 ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403 UNKNOWN/ NOT APPLICABLE
2.1146	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265616 ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1147	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265915	ORS NASCO 2348 EAST SHAWNEE MUSKOGEE, OK 74403
2.1148	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265252	PAC STAINLESS LTD. 1855 S. 216TH ST SEATTLE, WA 98198
2.1149	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219478	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1150	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219607	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1151	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219833	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1152	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219934	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1153	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219937	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1154	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219955 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1155	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219966 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1156	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219967 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1157	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219968 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1158	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219995 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1159	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3219996 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1160	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220026 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1161	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220055 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1162	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220082 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1163	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220095 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1164	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220096 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1165	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220111 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1166	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220138 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1167	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220139 UNKNOWN/ NOT APPLICABLE	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1168	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220140	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1169	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220151	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1170	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220199	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1171	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220206	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1172	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220209	PARAMOUNT SUPPLY COMPANY P.O. BOX 6063 KENNEWICK, WA 99336
2.1173	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY	PAT MELTON 527 GRAND AVE. LAS VEGAS, NV 87701
2.1174	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349844	PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1175	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350102	PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1176	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351355	PEC-KC 15954 S-MUR-LEN #312 OLATHE, KS 66062
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1177	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351876	PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1178	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120608	PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1179	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065970	PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1180	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066048	PENNSYLVANIA MACHINE WORKS IN 201 BETHEL AVENUE ASTON, PA 19014-3443
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1181	State what the contract or lease is for and the nature of the debtor's interest	VEHICLE AGREEMENT - TRUCK	PENSKE TRUCK LEASING 6810 GULF FWY. HOUSTON, TX 77087
	State the term remaining	53.5 MONTHS	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1182	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 61.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - TRUCK PENSKE TRUCK LEASING 6810 GULF FWY. HOUSTON, TX 77087
2.1183	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170942 PENTAIR VALVES & CONTROLS 554 TERRITORIAL DRIVE BOLINGBROOK, IL 60440
2.1184	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265659 PERRY VIDEX 25 MT. LAUREL ROAD HAINESPORT, NJ 08036
2.1185	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 18.4 List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRUCK PETERBUILT PACLEASE 8915 WOODEND RD. KANSAS CITY, MO 66111
2.1186	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 30.1 List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR TRUCK PETERBUILT PACLEASE 8915 WOODEND RD. KANSAS CITY, MO 66111
2.1187	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171828 PETERSEN & MICHELSN HARDWARE 4916 S. 24TH STREET SOUTH OMAHA, NE 68107
2.1188	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7063560 PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1189	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064811 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1190	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064896 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1191	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064901 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1192	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064972 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1193	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065043 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1194	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065167 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104
2.1195	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065448 UNKNOWN/ NOT APPLICABLE	PETERSON PLUMBING SUPPLY 2069 SOUTH 700 WEST SALT LAKE CITY, UT 84104

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1196	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265829 UNKNOWN/ NOT APPLICABLE	PETRO-VALVE, INC. 11248 E. HARDY STREET HOUSTON, TX 77093
2.1197	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351930 UNKNOWN/ NOT APPLICABLE	PHOENIX FORGING P.O. BOX 70 CATASAUQUA, PA 18032
2.1198	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065806 UNKNOWN/ NOT APPLICABLE	PIKOTEK 4990 IRIS STREET WHEAT RIDGE, CO 80033
2.1199	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065993 UNKNOWN/ NOT APPLICABLE	PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069
2.1200	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066001 UNKNOWN/ NOT APPLICABLE	PIONEER PIPE P.O. BOX 70069 CHICAGO, IL 60673-0069
2.1201	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171613 UNKNOWN/ NOT APPLICABLE	PIPECONX P.O. BOX 6864 EVANSVILLE, IN 47712
2.1202	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265710 UNKNOWN/ NOT APPLICABLE	PIPING & EQUIPMENT CO., INC. 1111 EAST 37TH ST NORTH WICHITA, KS 67219

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1203	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349799	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1204	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351783	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1205	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351804	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1206	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351832	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1207	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351886	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1208	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351968	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215
2.1209	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351999	PIPING ALLOYS 13899 W. 101ST STREET LENEXA, KS 66215

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1210	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 5.4 MONTHS List the contract number of any government contract	EQUIPMENT AGREEMENT - MACHINERY PITNEY BOWES 3001 SUMMER STREET STAMFORD, CT 06926
2.1211	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 13.3 MONTHS List the contract number of any government contract	EQUIPMENT AGREEMENT - MACHINERY PITNEY BOWES 3001 SUMMER STREET STAMFORD, CT 06926
2.1212	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351494 PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1213	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351981 PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1214	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351983 PJ OPERATING CORPORATION 463 E WOOD ST SHREVE, OH 44676-0564
2.1215	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065826 PLAST-O-MATIC VALVES, INC. 1384 POMPTON AVENUE CEDAR GROVE, NJ 07009
2.1216	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351065 POWER CONTROLS INC. 1205 W CENTER AVE DENVER, CO 80223

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1217	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350824	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1218	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351830	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1219	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351868	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1220	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351891	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1221	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351899	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1222	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351946	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1223	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351958	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1224	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265351 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1225	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265809 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1226	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265853 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1227	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265855 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1228	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265908 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1229	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265920 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1230	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265928 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1231	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265958 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1232	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266021 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1233	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266038 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1234	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266047 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1235	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266048 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1236	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266059 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1237	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170385 UNKNOWN/ NOT APPLICABLE	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1238	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065438	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1239	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065978	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1240	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065992	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1241	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066013	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1242	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066039	POWER DYNAMICS INC. 7365 CONCORD BLVD INVER GROVE HEIGHTS, MN 55076
2.1243	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259904	POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764
2.1244	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260321	POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1245	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261462 UNKNOWN/ NOT APPLICABLE 	POWERHOUSE INDUSTRIAL SUPPLY 1671 EAST MOUNTAIN SPRINDALE, AR 72764
2.1246	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171654 UNKNOWN/ NOT APPLICABLE 	POWERMATE COMPANY 3476 STATE STREET BETTENDORF, IA 52722
2.1247	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343543 UNKNOWN/ NOT APPLICABLE 	PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601
2.1248	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343947 UNKNOWN/ NOT APPLICABLE 	PRAXAIR DISTRIBUTION INC 677 26TH AVE EAST DICKINSON, ND 58601
2.1249	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265793 UNKNOWN/ NOT APPLICABLE 	PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034
2.1250	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065850 UNKNOWN/ NOT APPLICABLE 	PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034
2.1251	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065919 UNKNOWN/ NOT APPLICABLE 	PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1252	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065971 UNKNOWN/ NOT APPLICABLE 	PRECISION COMPONENTS 7311 GALVESTON RD HOUSTON, TX 77034
2.1253	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351959 UNKNOWN/ NOT APPLICABLE 	PRECISION FLANGE & MACHINE 13123 W. HARDY RD HOUSTON, TX 77060
2.1254	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351810 UNKNOWN/ NOT APPLICABLE 	PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068
2.1255	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351815 UNKNOWN/ NOT APPLICABLE 	PRIDE MANUFACTURING 1050 E. "H" HIGHWAY LIBERTY, MO 64068
2.1256	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171180 UNKNOWN/ NOT APPLICABLE 	PROCESS EQUIPMENT CO P.O. BOX 1298 MARSHALLTOWN, IA 50158
2.1257	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349997 UNKNOWN/ NOT APPLICABLE 	PROCESS RESOURCES, INC. P.O. BOX 1387 SUGAR LAND, TX 77487-1387
2.1258	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351397 UNKNOWN/ NOT APPLICABLE 	PROCO PRODUCTS INC 2431 N. Wigwam Drive Stockton, CA 95201-0590

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1259	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351862	PROCO PRODUCTS INC 2431 N. Wigwam Drive Stockton, CA 95201-0590
2.1260	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351929	PROCO PRODUCTS INC 2431 N. Wigwam Drive Stockton, CA 95201-0590
2.1261	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350918	PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601
2.1262	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066004	PRO-KOTE ENGINEERING & SUPPLY 590 CIRCLE DRIVE CASPER, WY 82601
2.1263	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE AGREEMENT EPICORE MAINTENANCE	PROPHET 21 19 WEST COLLEGE AVENUE YARDLEY, PA 19067
2.1264	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE AGREEMENT EPICORE	PROPHET 21 19 WEST COLLEGE AVENUE YARDLEY, PA 19067
2.1265	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EQUIPMENT AGREEMENT - FIXTURES 3.8 MONTHS	PROSE 4839 N 93RD STREET KANSAS CITY, KS 66109

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1266	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065787	PROTECH SALES, INC. 12340 MEAD WAY LITTLETON, CO 80125
2.1267	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171855	PSI LINED PIPE ONE QUALITY WAY MARION, NC 28752
2.1268	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350412	PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701
2.1269	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351348	PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701
2.1270	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351773	PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701
2.1271	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351865	PT COUPLING CO. 1414 E WILLOW ROAD ENID, OK 73701
2.1272	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257005	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1273	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263091 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1274	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263882 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1275	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264037 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1276	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264304 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1277	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264317 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1278	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264318 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1279	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264319 UNKNOWN/ NOT APPLICABLE PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1280	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264320 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1281	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264335 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1282	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264338 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1283	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264339 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1284	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264340 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1285	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264356 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1286	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264490 UNKNOWN/ NOT APPLICABLE 	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1287	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264521	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1288	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264553	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1289	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264557	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1290	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264590	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1291	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264593	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1292	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264640	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1293	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264646	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1294	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264648 UNKNOWN/ NOT APPLICABLE	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1295	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264675 UNKNOWN/ NOT APPLICABLE	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1296	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264888 UNKNOWN/ NOT APPLICABLE	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1297	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264898 UNKNOWN/ NOT APPLICABLE	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1298	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265538 UNKNOWN/ NOT APPLICABLE	PVF SUPPLY COMPANY, INC. P.O. BOX 1796 OWENSBORO, KY 42301
2.1299	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351204 UNKNOWN/ NOT APPLICABLE	QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518
2.1300	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351991 UNKNOWN/ NOT APPLICABLE	QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1301	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065952	QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518
2.1302	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066055	QUADRANT VALVE 108 BLUFFWOOD DRIVE BROUSSARD, LA 70518
2.1303	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348542	QUALITY INDUSTRIAL 14001 NORBY GRANDVIEW, MO 64030
2.1304	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351242	QUALITY MACHINE COMPANY, INC. RT. 50 EAST PO BOX 878 BRIDGEPORT, WV 26330
2.1305	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348560	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1306	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349945	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1307	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349969	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1308	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350453 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1309	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350491 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1310	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351557 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1311	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351618 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1312	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351631 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1313	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351766 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1314	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351767 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1315	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351791 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1316	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351853 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1317	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351873 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1318	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351874 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1319	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265880 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1320	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265898 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1321	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266067 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1322	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4168954 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1323	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170658 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1324	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170842 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1325	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171381 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1326	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171779 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1327	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171780 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164
2.1328	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171874 UNKNOWN/ NOT APPLICABLE 	QUALITY PIPE PRODUCTS, INC. 17275 HURON RIVER DR NEW BOSTON, MI 48164

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1329	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343839 UNKNOWN/ NOT APPLICABLE	QUALITY SOURCED MFG., INC 127 VILLAGE LANE EASLEY, SC 29641-0392
2.1330	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT 23.1	QUESTAR GAS 1140 WEST 200 SOUTH PO BOX 45433 SALT LAKE CITY, UT 84145
2.1331	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257578 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1332	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259739 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1333	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262405 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1334	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262822 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1335	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264589 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1336	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264665	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1337	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265221	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1338	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265224	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1339	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265227	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1340	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265269	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1341	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265273	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1342	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265313	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1343	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265314	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1344	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265315	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1345	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265318	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1346	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265319	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1347	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265322	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1348	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265342	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1349	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265412	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1350	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265420 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1351	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265491 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1352	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265536 UNKNOWN/ NOT APPLICABLE	R. D. GRIER & SONS CO. 317 RAILROAD AVENUE SALISBURY, MD 21802
2.1353	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171720 UNKNOWN/ NOT APPLICABLE	R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565
2.1354	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065305 UNKNOWN/ NOT APPLICABLE	R.B. MOSHER COMPANY INC. P.O. BOX 820 KEMAH, TX 77565
2.1355	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 5.8 MONTHS	RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120
2.1356	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 5.8 MONTHS	RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1357	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 5.8 MONTHS List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY RAMM INVENTMENT COMPANY LLC A MISSOURI LIABILITY COMPANY P.O. BOX 401588 KANSAS CITY, MO 64120
2.1358	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264620 RCM INDUSTRIES, INC. 110 MASON CIRCLE #D CONCORD, CA 94520-1238
2.1359	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345191 RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691
2.1360	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351907 RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691
2.1361	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351916 RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691
2.1362	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351977 RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691
2.1363	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351978 RDM EQUIPMENT CO., INC. 1141 MECHANICSBURG ROAD WOOSTER, OH 44691

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1364	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066026	RECODER CHARTS AND PENS CO 28415 INDUSTRY DRIVE VALENCIA, CA 91355
2.1365	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265781	RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055
2.1366	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171679	RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055
2.1367	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171728	RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055
2.1368	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171829	RECTORSEAL CORPORATION 2601 SPENWICK DRIVE HOUSTON, TX 77055
2.1369	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171875	RED VALVE COMPANY INC BOX 548 CARNEGIE, PA 15106
2.1370	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263859	REXEL 3514 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1371	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119914	RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109
2.1372	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120116	RHODES EQUIPMENT COMPANY 5922 HAMPTON AVENUE ST. LOUIS, MO 63109
2.1373	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263565	RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340
2.1374	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170668	RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340
2.1375	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171633	RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340
2.1376	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171830	RIGGINS R CO., INC. P.O. BOX 219 MARSHALL, MO 65340
2.1377	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065998	RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1378	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066031 UNKNOWN/ NOT APPLICABLE 	RJ MANN & ASSOCIATES, INC. 860 NORTH 9TH AVE BRIGHTON, CO 80603
2.1379	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351875 UNKNOWN/ NOT APPLICABLE 	ROBVON BACKING RING CO. #1 RING ROAD FACTORYVILLE, PA 18419-0307
2.1380	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066005 UNKNOWN/ NOT APPLICABLE 	ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601
2.1381	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066006 UNKNOWN/ NOT APPLICABLE 	ROCKY MOUNTAIN OILFIELD WHSE 414 S ELM ST CASPER, WY 82601
2.1382	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE AGREEMENT - INVENTORY 104.3 MONTHS 	RONALD LANE P.O. BOX 2530 CLARKSBURG, WV 26302
2.1383	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351850 UNKNOWN/ NOT APPLICABLE 	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1384	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264917 UNKNOWN/ NOT APPLICABLE 	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1385	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265347	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1386	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265579	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1387	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265745	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1388	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265890	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1389	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265994	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1390	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266072	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1391	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065731	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1392	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065834	ROTO HAMMER INDUSTRIES 2804 W. 40TH STREET TULSA, OK 74107
2.1393	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265783	RUELCO 1209 DISTRIBUTORS ROW NEW ORLEANS, LA 70123
2.1394	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT - TRUCK	RUSH TRUCK LEASING 8915 WOODEND ROAD KANSAS CITY, KS 66111
2.1395	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1396	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT - CAB UTILITY FLAT BED	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1397	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT - CASCACADIA SLEEPER	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1398	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VEHICLE AGREEMENT - CASCADIA	RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1399	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 43.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - CASCADIA RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1400	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 40.7 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - CASCADIA SLEEPER RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1401	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 30 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - F 250 RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1402	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 77.2 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - FLATBED RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1403	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 29.3 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - FORD F350 RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1404	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 35.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - FORD F350 RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1405	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 19.5 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - PROSTAR RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1406	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 11.6 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1407	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 27.3 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1408	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 39.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1409	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 4.2 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1410	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 43.3 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1411	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 45.7 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1412	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 49.6 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1413	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 55.7 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1414	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 66.5 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1415	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 71.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1416	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 39.8 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - ST TRUCK/CARGO VAN RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1417	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 77.2 MONTHS List the contract number of any government contract	VEHICLE AGREEMENT - UTILITY FLAT BED RYDER TRANSPORTATION SERVICES 11690 NW 105TH ST. MIAMI, FL 33178
2.1418	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265998 SAM'S WHOLESALE CLUB 4100 BOLGER DRIVE INDEPENDENCE, MO 64055
2.1419	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170216 SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1420	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171831 UNKNOWN/ NOT APPLICABLE 	SANITARY SOLUTIONS, INC. 49 C.TROTTER ROAD W. COLUMBIA, SC 29169
2.1421	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351935 UNKNOWN/ NOT APPLICABLE 	SCORE VALVE SERVICES INC. 6410B LANGFIELD ROAD HOUSTON, TX 77092
2.1422	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350736 UNKNOWN/ NOT APPLICABLE 	SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115
2.1423	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170586 UNKNOWN/ NOT APPLICABLE 	SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115
2.1424	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171741 UNKNOWN/ NOT APPLICABLE 	SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115
2.1425	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171799 UNKNOWN/ NOT APPLICABLE 	SERVICE METAL PRODUCTS 4001 N. KINGSHIGHWAY ST LOUIS, MO 63115
2.1426	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065147 UNKNOWN/ NOT APPLICABLE 	SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1427	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065148 UNKNOWN/ NOT APPLICABLE	SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199
2.1428	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065823 UNKNOWN/ NOT APPLICABLE	SHANNON ENTERPRISES - INSULTEC 75 MAIN STREET N. TONAWANDA, NY 14120-0199
2.1429	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE CONTRACT - EQUIPMENT UNKNOWN/ NOT APPLICABLE	SHOPPAS MAITENANCE AGREEMENT 1301 N CORRINGTON AVE KANSAS CITY, MO 64120
2.1430	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT - REAL PROPERTY LEASE FOR FORKLIFT UNKNOWN/ NOT APPLICABLE	SHOPPAS RENTAL 1301 N CORRINGTON STREET KANSAS CITY, MO 64120
2.1431	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351349 UNKNOWN/ NOT APPLICABLE	SIEMENS INDUSTRY 1201 SUNNEYTOWN PIKE SPRING HOUSE, PA 19477
2.1432	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351055 UNKNOWN/ NOT APPLICABLE	SIMONSON OILFIELD SPECIALTY SALES, INC. APPLECREEK, OH 44606
2.1433	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171542 UNKNOWN/ NOT APPLICABLE	SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1434	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171614	SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078
2.1435	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171639	SIOUX CHIEF MANUFACTURING CO 24110 SOUTH PECULIAR DRIVE PECULIAR, MO 64078
2.1436	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350683	SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103
2.1437	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351426	SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103
2.1438	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265352	SKARDA EQUIPMENT BOX 3568 OMAHA, NE 68103
2.1439	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066050	SKINNER BROS COMPANY, INC. 1317 EAST 5TH PLACE TULSA, OK 74120
2.1440	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266027	SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1441	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066022 UNKNOWN/ NOT APPLICABLE 	SMITH-BLAIR INC DEPT. 0833 DALLAS, TX 75312-0833
2.1442	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351163 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1443	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351385 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1444	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351450 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1445	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351467 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1446	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351520 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1447	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351698 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1448	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351704 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1449	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351707 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1450	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351740 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1451	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351761 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1452	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351795 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1453	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351843 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1454	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351965 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1455	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259623 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1456	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265346 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1457	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265462 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1458	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265566 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1459	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171755 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1460	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171771 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1461	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171796 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1462	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066057 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INTERNATIONAL 2867 VAIL AVENUE COMMERCE, CA 90040
2.1463	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347590 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1464	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348588 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1465	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259369 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1466	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259446 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1467	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260999 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1468	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265365 UNKNOWN/ NOT APPLICABLE	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1469	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265367 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1470	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265819 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1471	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265951 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1472	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119491 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1473	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120098 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1474	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120588 UNKNOWN/ NOT APPLICABLE 	SMITH-COOPER INT'L/SHARPE VALV PO BOX 515576 LOS ANGELES, CA 90051-5357
2.1475	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170879 UNKNOWN/ NOT APPLICABLE 	SOMES-NICK & CO 120 W MADISON CHICAGO, IL 60602

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1476	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265946 UNKNOWN/ NOT APPLICABLE	SOUTHERN CALIFORNIA VALVE 13903 MARYTON AVE SANTA FE SPRGS, CA 90670
2.1477	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT UNKNOWN/ NOT APPLICABLE	SOUTHERN STAR 4700 HIGHWAY 56 PO BOX 20010 OWENBORO, KY 42301
2.1478	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266077 UNKNOWN/ NOT APPLICABLE	SOUTHWEST PAPER 3930 N BRIDGEPORT CIRCLE WICHITA, KS 67219
2.1479	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349764 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1480	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350037 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1481	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350323 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1482	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350341 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1483	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350490	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1484	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350667	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1485	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350714	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1486	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350796	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1487	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350815	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1488	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350881	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1489	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350894	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1490	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351057	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1491	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351174	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1492	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351352	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1493	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351373	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1494	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351407	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1495	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351408	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1496	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351459	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1497	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351838 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1498	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351924 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1499	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264036 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1500	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264137 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1501	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264477 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1502	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265193 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1503	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265639 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1504	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171456 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1505	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171461 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1506	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171462 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1507	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171484 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1508	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171527 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1509	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171625 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1510	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171740 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1511	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171798 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1512	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171834 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1513	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065533 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1514	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065764 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1515	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065843 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1516	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065917 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028
2.1517	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065979 UNKNOWN/ NOT APPLICABLE	SPEARS MFG 1000 LAKESIDE PARKWAY FLOWER MOUND, TX 75028

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1518	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265460 UNKNOWN/ NOT APPLICABLE 	SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137
2.1519	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265931 UNKNOWN/ NOT APPLICABLE 	SPECIALTY SALES, INC. PO BOX 7746 SHREVEPORT, LA 71137
2.1520	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265489 UNKNOWN/ NOT APPLICABLE 	SPENCE ENGINEERING CO. INC. 150 GOLDENHAM ROAD WALDEN, NY 12586-2035
2.1521	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351648 UNKNOWN/ NOT APPLICABLE 	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1522	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265291 UNKNOWN/ NOT APPLICABLE 	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1523	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265947 UNKNOWN/ NOT APPLICABLE 	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1524	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266037 UNKNOWN/ NOT APPLICABLE 	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1525	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171599	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1526	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171682	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1527	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171689	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1528	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065569	SPIRAX SARCO INC. 1150 NORTHPOINT BLVD BLYTHEWOOD, SC 29016
2.1529	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348607	SPRAYER SPECIALTIES INC. 5149 N.W. 111TH DRIVE GRIMES, IA 50111
2.1530	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260251	SPRINGDALE WINNELSON PO BOX 105525 ATLANTA, GA 30348
2.1531	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220942	STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1532	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220943 UNKNOWN/ NOT APPLICABLE	STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130
2.1533	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171877 UNKNOWN/ NOT APPLICABLE	STAR MARKETING, INC. 1221 BADGER ROAD KAUKAUNA, WI 54130
2.1534	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350165 UNKNOWN/ NOT APPLICABLE	STEEL VENTURES, LLC DBA EXLTUB 905 ATLANTIC STREET N. KANSAS CITY, MO 64116
2.1535	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266052 UNKNOWN/ NOT APPLICABLE	STONEL CORPORATION ONE STONEL DRIVE FERGUS FALLS, MN 56537
2.1536	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351972 UNKNOWN/ NOT APPLICABLE	STRAHMAN VALVE INC 2801 BAGLYOS CIRCLE BETHLEHEM, PA 18020
2.1537	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347552 UNKNOWN/ NOT APPLICABLE	STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA
2.1538	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351647 UNKNOWN/ NOT APPLICABLE	STREAM-FLO INDUSTRIES LIMITED 4505-74 AVENUE EDMONTON, AB T6B-2H5 CANADA

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1539	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351210	SUMMERS ASSOCIATES, INC. 529 A NORTH MUR-LEN OLATHE, KS 66062
2.1540	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351659	SUMMERS ASSOCIATES, INC. 529 A NORTH MUR-LEN OLATHE, KS 66062
2.1541	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170694	SUNBELT SUPPLY/HOUSTON 8363 MARKET STREET HOUSTON, TX 77029
2.1542	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065534	SUNPACK INC. 8500 FOWLER AVE PENSACOLA, FL 32534
2.1543	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169165	SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071
2.1544	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171822	SUNSOURCE 1500 E. AVIS DRIVE MADISON HEIGHT, MI 48071
2.1545	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349883	SUNSOURCE OPERATING INC. HOUSTON, TX 77055

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1546	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349887 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1547	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350465 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1548	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350548 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1549	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351464 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1550	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351482 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1551	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351635 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1552	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351666 UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	SUNSOURCE OPERATING INC. HOUSTON, TX 77055

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1553	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351669	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1554	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351962	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1555	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265152	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1556	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265550	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1557	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265551	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1558	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265552	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1559	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265721	SUNSOURCE OPERATING INC. HOUSTON, TX 77055

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1560	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265838 UNKNOWN/ NOT APPLICABLE 	SUNSOURCE OPERATING INC. HOUSTON, TX 77055
2.1561	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266033 UNKNOWN/ NOT APPLICABLE 	SURE FLOW EQUIPMENT INC. P.O. BOX 321 TONAWANDA, NY 14151-0321
2.1562	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344546 UNKNOWN/ NOT APPLICABLE 	SVF FLOW CONTROLS, INC. 13560 LARWIN CIRCLE SANTA FE SPRIN, CA 90670
2.1563	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261912 UNKNOWN/ NOT APPLICABLE 	T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088
2.1564	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262054 UNKNOWN/ NOT APPLICABLE 	T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088
2.1565	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262115 UNKNOWN/ NOT APPLICABLE 	T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088
2.1566	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262222 UNKNOWN/ NOT APPLICABLE 	T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1567	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263413 UNKNOWN/ NOT APPLICABLE T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088
2.1568	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264160 UNKNOWN/ NOT APPLICABLE T&S BRASS & BRONZE WORKS, INC. P.O. BOX 1088 TRAVELERS REST, SC 29690-1088
2.1569	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1339378 UNKNOWN/ NOT APPLICABLE T.D. WILLIAMSON PIGGING PRODUCTS DIVISION TULSA, OK 74131
2.1570	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347580 UNKNOWN/ NOT APPLICABLE T.D. WILLIAMSON PIGGING PRODUCTS DIVISION TULSA, OK 74131
2.1571	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264654 UNKNOWN/ NOT APPLICABLE T.G. RANKIN COMPANY, INC. 1801 JASPER ST NO KANSAS CITY, MO 64116
2.1572	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT 47.4 TALLGRASS 370 VAN GORDON STREET LAKEWOOD, CO 80228
2.1573	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266096 UNKNOWN/ NOT APPLICABLE TEADIT NORTH AMERICA INC 1465 E SAMHOUSTON PKWY S PASADENA, TX 77503

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1574	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 13.9 List the contract number of any government contract	UNION CONTRACT TEAMSTERS LOCAL 541 4501 EMMANUEL CLEAVER II BLVD. KANSAS CITY, MO 64130
2.1575	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119880 TECHNICAL THREADS 398 CINCINNATI STREET FRANKLIN, IN 46131
2.1576	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266064 TEMPERATURE MEASUREMENT SYSTEM 1502 ROYAL LANE @ HWY 31 E MALAKOFF, TX 75148
2.1577	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065921 TEMPERATURE MEASUREMENT SYSTEM 1502 ROYAL LANE @ HWY 31 E MALAKOFF, TX 75148
2.1578	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171784 TEMTEX TEMPERATURE SYSTEMS TEMTEX-GAUGE DIV 19053 W US HWY 82 SHERMAN, TX 75092
2.1579	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351347 TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118
2.1580	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351860 TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1581	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351900	TENN-PLAST ENGINEERING INC 3860 SOUTH PERKINS MEMPHIS, TN 38118
2.1582	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265936	TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511
2.1583	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265997	TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511
2.1584	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266020	TEX-ALL INDUSTRIAL LLC. 1578 COUNTY RD 423 ALVIN, TX 77511
2.1585	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351759	TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040
2.1586	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351953	TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040
2.1587	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260134	TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1588	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261932 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1589	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265799 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1590	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265800 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1591	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265973 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1592	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265982 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1593	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120919 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1594	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120946 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1595	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065759 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1596	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065852 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1597	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066040 TEXAS BOLT CO 6300 WEST BY NW BLVD HOUSTON, TX 77040 UNKNOWN/ NOT APPLICABLE
2.1598	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348333 TEXAS FLANGE & FITTINGS PO BOX 2889 PEARLAND, TX 77588 UNKNOWN/ NOT APPLICABLE
2.1599	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350978 TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051 UNKNOWN/ NOT APPLICABLE
2.1600	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259139 TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051 UNKNOWN/ NOT APPLICABLE
2.1601	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265725 TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1602	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265854	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1603	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119708	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1604	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065002	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1605	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065908	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1606	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065937	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1607	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065956	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1608	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065972	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1609	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066041	TEXAS PIPE & SUPPLY CO 2330 HOLMES RD HOUSTON, TX 77051
2.1610	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265975	TEXAS PMW, INC. 315 N. WAYSIDE HOUSTON, TX 77020
2.1611	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259310	THE SKINNER COMPANY 1519 EVANS POND ROAD GREENWOOD, SC 29649
2.1612	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263176	THIMESCH ENTERPRISES, LLC DBA BEPC 3500 S HOOVER RD. WICHITA, KS 67215
2.1613	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264134	THOMAS PIPE & SUPPLY, LLC PO BOX 20007 PHOENIX, AZ 85036-0007
2.1614	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351209	THORCO HOLDINGS, INC. 420 EAST ARCHER TULSA, OK 74128
2.1615	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263489	THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1616	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265737	THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291
2.1617	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265790	THREADING & SEALING TECH LLC 13333 CHRISMAN RD HOUSTON, TX 77291
2.1618	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065694	TIDEFLEX TECHNOLOGIES P.O. BOX 548 CARNEGIE, PA 15106-0548
2.1619	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON RESIDENTIAL REAL PROPERTY LEASE CONTRACT - INVENTORY	TIM & SALLY WARD P.O. BOX 336730 GREELY, CO 80633
2.1620	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266004	TIoga PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074
2.1621	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065861	TIoga PIPE SUPPLY CO. P.O. BOX 7777 PHILADELPHIA, PA 19175-0074
2.1622	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266094	TITAN ENGINEERING & CONSTRUCTION MADISON, MS 39110

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1623	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349792 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1624	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351822 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1625	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2256574 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1626	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265685 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1627	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266099 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1628	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171635 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1629	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171824 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1630	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171862 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1631	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065831 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1632	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065913 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1633	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066058 TITAN FLOW 290 CORPORATE DRIVE LUMBERTON, NC 28358 UNKNOWN/ NOT APPLICABLE
2.1634	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1344433 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1635	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349508 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1636	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351460 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1637	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257739 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1638	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264789 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1639	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264987 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1640	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265250 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1641	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265448 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1642	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265467 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1643	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265480 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1644	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265686 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1645	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265847 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1646	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221074 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1647	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171580 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1648	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171630 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1649	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171708 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1650	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171709 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1651	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171731 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1652	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171806 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1653	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171878 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1654	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171884 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1655	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120857 TLV CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60654-1641 UNKNOWN/ NOT APPLICABLE
2.1656	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350957 TOP LINE PROCESS EQUIPMENT CO P.O. BOX 264 BRADFORD, PA 16701 UNKNOWN/ NOT APPLICABLE
2.1657	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065640 TOP LINE PROCESS EQUIPMENT CO P.O. BOX 264 BRADFORD, PA 16701 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1658	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351046	TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1659	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351606	TOPWORX, INC. 3300 FERN VALLEY RD LOUISVILLE, KY 40213
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1660	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT AGREEMENT - TOSHIBA E-STUDIO 3555C	TOSHIBA FINANCIAL SERVICES 1141 N 11TH STREET OMAHA, NE 68102
	State the term remaining	14 MONTHS	
	List the contract number of any government contract		
2.1661	State what the contract or lease is for and the nature of the debtor's interest	INSURANCE CONTRACT PROPERTY - COMMERCIAL	TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183
	State the term remaining	1.8	
	List the contract number of any government contract		
2.1662	State what the contract or lease is for and the nature of the debtor's interest	INSURANCE CONTRACT WORKER'S COMP	TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183
	State the term remaining	1.8	
	List the contract number of any government contract		
2.1663	State what the contract or lease is for and the nature of the debtor's interest	INSURANCE CONTRACT AUTO - COMMERCIAL	TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183
	State the term remaining	1.8	
	List the contract number of any government contract		
2.1664	State what the contract or lease is for and the nature of the debtor's interest	INSURANCE CONTRACT EXCESS UMBRELLA	TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183
	State the term remaining	1.8	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1665	State what the contract or lease is for and the nature of the debtor's interest State the term remaining 1.8 List the contract number of any government contract	INSURANCE CONTRACT CRIME	TRAVELERS INSURANCE ONE TOWN SQUARE HARTFORD, CT 06183
2.1666	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351967	TRUELINE VALVE CORP 20201 CLARK GRAHAM BAIE-D'URFE, QC H9X-3T5 CANADA
2.1667	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265996	TUBESPEC P.O. BOX 40 HARVEY, LA 70059
2.1668	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065760	TUBESPEC P.O. BOX 40 HARVEY, LA 70059
2.1669	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065786	TUBESPEC P.O. BOX 40 HARVEY, LA 70059
2.1670	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065853	TUBESPEC P.O. BOX 40 HARVEY, LA 70059
2.1671	State what the contract or lease is for and the nature of the debtor's interest State the term remaining UNKNOWN/ NOT APPLICABLE List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257143	TWC THE VALVE COMPANY 13641 DUBLIN COURT STAFFORD, TX 77477

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1672	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350300	TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1673	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3220544	TWIN CITY HOSE 20615 COMMERCE BLVD ROGERS, MN 55374
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1674	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1345263	TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1675	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348952	TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1676	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351532	TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1677	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265849	TXG INDUSTRIES 10893 SHADOW WOOD DR. HOUSTON, TX 77043
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1678	State what the contract or lease is for and the nature of the debtor's interest	SECURITY AGREEMENT INTEGRATED SECURITY	TYCO 40950 WOODWARD AVE. BLOOMFIELD HILLS, MI 48304
	State the term remaining	45.4 MONTHS	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1679	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SECURITY AGREEMENT INTEGRATED SECURITY TYCO 40950 WOODWARD AVE. BLOOMFIELD HILLS, MI 48304
2.1680	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6119966 TYLOK INTERNATIONAL, INC. 1061 E. 260TH STREET EUCLID, OH 44132
2.1681	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CUSTOMER CONTRACT AGREEMENT TYSON 2200 W DON TYSON PKWY. SPRINGDALE, AR 72762
2.1682	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266002 U. S. METALS, INC. P O BOX 90520 HOUSTON, TX 77290-0520
2.1683	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1343801 U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090
2.1684	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347471 U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090
2.1685	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350313 U.S. VALVE LLC 810 OREGON AVE LINTHICUM, MD 21090

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1686	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351434 UNKNOWN/ NOT APPLICABLE	UNAFLEX P.O. BOX 5088 FT LAUDERDALE, FL 33310-5088
2.1687	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259581 UNKNOWN/ NOT APPLICABLE	UNITED BRASS WORKS, INC. P.O. BOX 890034 CHARLOTTE, NC 28289-0034
2.1688	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257798 UNKNOWN/ NOT APPLICABLE	UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801-3196
2.1689	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2255495 UNKNOWN/ NOT APPLICABLE	UNITED VALVE 9916 GULF FREEWAY HOUSTON, TX 77034
2.1690	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350401 UNKNOWN/ NOT APPLICABLE	UNIVERSAL COMPONENTS, INC 1313 HALL SPENCER RD ROCK HILL, SC 29730
2.1691	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351477 UNKNOWN/ NOT APPLICABLE	UPSCO MFG DIST. CO., INC. P.O. BOX 431 MORAVIA, NY 13118
2.1692	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266028 UNKNOWN/ NOT APPLICABLE	VAL-FIT INC 1578 LITTON DR STONE MTN, GA 30083

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1693	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2254326 UNKNOWN/ NOT APPLICABLE 	VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292
2.1694	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171810 UNKNOWN/ NOT APPLICABLE 	VALVES UNLIMITED, INC. P.O. BOX 925544 HOUSTON, TX 77292
2.1695	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351582 UNKNOWN/ NOT APPLICABLE 	VALVSOURCE AMERICA LTD 4080B SLADEVIEW CRES MISSISSAUGA, ON 14150
2.1696	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2262289 UNKNOWN/ NOT APPLICABLE 	VASS PIPE & STEEL CO. 158 THIRD STREET MINEOLA, NY 11501
2.1697	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351603 UNKNOWN/ NOT APPLICABLE 	VELAN VALVE - NORTH 94 AVENUE C WILLISTON, VT 05495-9732
2.1698	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1342862 UNKNOWN/ NOT APPLICABLE 	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
2.1699	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346046 UNKNOWN/ NOT APPLICABLE 	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1700	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346826	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1701	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349155	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1702	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349243	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1703	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351602	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1704	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351827	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1705	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351831	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1706	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351937	VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1707	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260726 VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
2.1708	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266022 VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
2.1709	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120940 VELAN VALVE CORP 2125 WARD AVENUE MONTREAL, QC H4M 1T6 CANADA
2.1710	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1341757 VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
2.1711	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346461 VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
2.1712	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351694 VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
2.1713	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351890 VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1714	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351952	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1715	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351986	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1716	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265655	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1717	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265820	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1718	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171704	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1719	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171885	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1720	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120920	VICTAULIC 3600 N E KIMBALL DRIVE KANSAS CITY, MO 64161
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1721	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2257209 VIEGA LLC 301 NORTH MAIN WICHITA, KS 67202-4809 UNKNOWN/ NOT APPLICABLE
2.1722	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1340443 VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179 UNKNOWN/ NOT APPLICABLE
2.1723	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350874 VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179 UNKNOWN/ NOT APPLICABLE
2.1724	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350875 VINTROL, INC. 5325 S.W. 36TH STREET OKC, OK 73179 UNKNOWN/ NOT APPLICABLE
2.1725	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350274 VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547 UNKNOWN/ NOT APPLICABLE
2.1726	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263831 VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547 UNKNOWN/ NOT APPLICABLE
2.1727	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4170748 VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1728	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120827 UNKNOWN/ NOT APPLICABLE 	VNE CORPORATION P.O. BOX 1698 JANESVILLE, WI 53547
2.1729	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347388 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1730	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347672 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1731	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348657 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1732	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1349715 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1733	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350100 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1734	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350541 UNKNOWN/ NOT APPLICABLE 	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1735	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351260	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1736	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351528	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1737	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351610	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1738	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351819	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1739	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351879	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1740	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266091	WARD MFG INC - W502071 P.O. BOX 7777 PHILADELPHIA, PA 19175-2071
2.1741	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351502	WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1742	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351885 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1743	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261228 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1744	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261314 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1745	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261775 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1746	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263673 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1747	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263892 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1748	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263981 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1749	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264146 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1750	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265320 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1751	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265434 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1752	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265525 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1753	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265864 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1754	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265878 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1755	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265940 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1756	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265968 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1757	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265970 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1758	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266010 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1759	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266014 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1760	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266056 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1761	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266070 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE
2.1762	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065835 WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332 UNKNOWN/ NOT APPLICABLE

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1763	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065896	WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332
2.1764	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065901	WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332
2.1765	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065931	WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332
2.1766	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066037	WARREN ALLOY VALVE & FITTING P.O. BOX 15332 HOUSTON, TX 77220-5332
2.1767	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261626	WATER PRODUCTS, INC. 81 BY-PASS & AVENUE A MCPHERSON, KS 67460
2.1768	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265924	WATERMAN INDUSTRIES, INC. 25500 ROAD 204 EXETER, CA 93221
2.1769	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350315	WATSON McDANIEL 428 JONES BLVD POTTSTOWN, PA 19464

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1770	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350837	WATSON McDANIEL 428 JONES BLVD POTTSTOWN, PA 19464
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1771	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259712	WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1772	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2260995	WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1773	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261185	WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1774	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4169870	WATSON-MARLOW FLOW SMART 213 NESBITT DRIVE SEAFORD, DE 19973
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1775	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350432	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1776	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350645	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1777	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350773	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1778	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351417	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1779	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264277	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1780	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264527	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1781	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264528	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1782	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264569	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1783	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264935	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1784	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265305	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1785	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265429	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1786	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265948	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1787	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171535	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1788	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171623	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1789	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171642	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1790	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171804	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1791	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171872	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
2.1792	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120794	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
2.1793	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120808	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
2.1794	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065367	WATTS REGULATOR P. O. BOX 628 LAWRENCE, MA 01842
2.1795	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264965	WCR, INC. 2601 WEST STROOP #100 MORAINE, OH 45439
2.1796	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7064165	WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742
2.1797	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065651	WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1798	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065703	WEISS INSTRUMENTS, INC. 905 WAVERLY AVENUE HOLTSVILLE, NY 11742
2.1799	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351849	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1800	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351897	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1801	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351939	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1802	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351957	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1803	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351960	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1804	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351975	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1805	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2258069	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1806	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263253	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1807	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263546	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1808	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264985	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1809	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265498	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1810	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265638	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1811	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265777	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1812	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265881	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1813	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265906	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1814	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265910	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1815	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265938	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1816	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265955	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1817	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266043	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		
2.1818	State what the contract or lease is for and the nature of the debtor's interest	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120942	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
	State the term remaining	UNKNOWN/ NOT APPLICABLE	
	List the contract number of any government contract		

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1819	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065943	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1820	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066043	WELDBEND INC 6600 S. HARLEM AVE. ARGO, IL 60501
2.1821	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351553	WELDFIT CORPORATION 4135 DAYCO ST HOUSTON, TX 77092
2.1822	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265959	WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329
2.1823	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7066042	WELDING OUTLETS, INC. P.O. BOX 1329 SPRING, TX 77383-1329
2.1824	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265840	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1825	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265941	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1826	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265999 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1827	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065577 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1828	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065799 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1829	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065839 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1830	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065907 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1831	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065967 UNKNOWN/ NOT APPLICABLE 	WESTBROOK MANUFACTURING CO. 1521 LATHROP HOUSTON, TX 77220
2.1832	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065236 UNKNOWN/ NOT APPLICABLE 	WESTERN CHAIN COMPANY 1807 BELMONT AVENUE CHICAGO, IL 60657

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1833	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266011 UNKNOWN/ NOT APPLICABLE 	WESTERN FORGE & FLANGE(CODNOW) 1299 HWY 69 KOUNTZE, TX 77625
2.1834	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1346774 UNKNOWN/ NOT APPLICABLE 	WESTLOCK CONTROLS CORP 280 MIDLAND AVE BLDG D1 SADDLE BROOK, NJ 07662
2.1835	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1350369 UNKNOWN/ NOT APPLICABLE 	WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518
2.1836	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351673 UNKNOWN/ NOT APPLICABLE 	WHITCO SUPPLY LLC 200 N MORGAN AVE BROUSSARD, LA 70518
2.1837	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265020 UNKNOWN/ NOT APPLICABLE 	WICHITA BURNER INC. 300 S WASHINGTON WICHITA, KS 67202
2.1838	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351667 UNKNOWN/ NOT APPLICABLE 	WIKA INSTRUMENT CORPORATION 229 BELTWAY GREEN BLVD PASADENA, TX 77503
2.1839	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351077 UNKNOWN/ NOT APPLICABLE 	WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1840	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 3221049 UNKNOWN/ NOT APPLICABLE 	WILLIAM D. ANDERSON CO. & ASSO 5621 SOUTH 85TH CIRCLE OMAHA, NE 68127
2.1841	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2259664 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1842	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261886 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1843	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263052 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1844	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264352 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1845	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264355 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1846	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264357 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1847	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264381 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1848	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2264382 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1849	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265270 UNKNOWN/ NOT APPLICABLE 	WILLIAMS SUPPLY COMPANY 3131 BOLTON RD MARION, TX 78124
2.1850	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065697 UNKNOWN/ NOT APPLICABLE 	WINN-MARION BARBER, LLP 7084 SOUTH REVERE PARKWAY CENTENNIAL, CO 80112
2.1851	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1347935 UNKNOWN/ NOT APPLICABLE 	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1852	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351524 UNKNOWN/ NOT APPLICABLE 	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1853	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2261481 UNKNOWN/ NOT APPLICABLE 	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1854	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171631	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1855	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171662	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1856	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171729	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1857	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171814	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1858	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120024	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1859	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 6120924	WM POWELL LOCATION 00376 CINCINNATI, OH 45264-0376
2.1860	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266008	WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1861	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2266063 UNKNOWN/ NOT APPLICABLE 	WOLAR INDUSTRIAL, INC. 1313 LOMBARDY HOUSTON, TX 77023
2.1862	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348111 UNKNOWN/ NOT APPLICABLE 	WOMBLE COMPANY INC. 12821 INDUSTRIAL ROAD HOUSTON, TX 77015
2.1863	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351973 UNKNOWN/ NOT APPLICABLE 	WOMBLE COMPANY INC. 12821 INDUSTRIAL ROAD HOUSTON, TX 77015
2.1864	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065916 UNKNOWN/ NOT APPLICABLE 	WYOMING BEARING & SUP 206 S COLLEGE DR CHEYENNE, WY 82007
2.1865	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065347 UNKNOWN/ NOT APPLICABLE 	XOMOX CORPORATION 4444 COOPER ROAD CINCINNATI, OH 45242
2.1866	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 7065447 UNKNOWN/ NOT APPLICABLE 	XOMOX CORPORATION 4444 COOPER ROAD CINCINNATI, OH 45242
2.1867	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2265214 UNKNOWN/ NOT APPLICABLE 	YOUNG TOUCHSTONE 200 SMITH LANE JACKSON, TN 38301

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.1868	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 2263729 UNKNOWN/ NOT APPLICABLE 	YOUR OTHER WAREHOUSE P.O. BOX 951 BATON ROUGE, LA 70821-0951
2.1869	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1338345 UNKNOWN/ NOT APPLICABLE 	ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494
2.1870	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1348994 UNKNOWN/ NOT APPLICABLE 	ZENITH SUPPLY CO 50 32ND STREET PITTSBURGH, PA 15201-1494
2.1871	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 1351836 UNKNOWN/ NOT APPLICABLE 	ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693
2.1872	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	OPEN INVENTORY PURCHASE ORDER WITH SUPPLIER PURCHASE ORDER 4171853 UNKNOWN/ NOT APPLICABLE 	ZURN INDUSTRIES 7777 COLLECTIONS CENTER DR CHICAGO, IL 60693

Debtor MID-STATES SUPPLY COMPANY, INC.

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number
(if known) 16-40271

Check if this is an
amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes.

Debtor	MID-STATES SUPPLY COMPANY, INC.
United States Bankruptcy Court for the:	WESTERN DISTRICT OF MISSOURI
Case number (if known)	16-40271

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/14/2016
MM / DD / YYYY

 /s/ Stuart Noyes
Signature of individual signing on behalf of debtor

Stuart Noyes
Printed name

Chief Restructuring Officer
Position or relationship to debtor